

Company Registration Number 10288524 (England and Wales)

S4 APPLICATIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
PAGES FOR FILING WITH REGISTRAR

S4 APPLICATIONS LIMITED**BALANCE SHEET***AS AT 31 MARCH 2019*

	2019		2018	
	£	£	£	£
Fixed assets		2,814		2,276
Current assets	100,102		266,271	
Prepayments and accrued income	676		330	
Creditors: amounts falling due within one year	(68,079)		(175,414)	
Net current assets		32,699		91,187
Total assets less current liabilities		35,513		93,463
Net assets		35,513		93,463
Capital and reserves		35,513		93,463

Notes to the financial statements**1 Average employees**

The average number of persons (including directors) employed by the company during the Year was 2 (2018 - 1).

S4 Applications Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1 Park Road, Hampton Wick, Kingston Upon Thames, Surrey, KT1 4AS.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the Year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Year in question in accordance with section 476.

S4 APPLICATIONS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 1 July 2019

M Ludlam

Director

Company Registration Number 10288524

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.