

Company Registration Number 10288524 (England and Wales)

S4 APPLICATIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2021
PAGES FOR FILING WITH REGISTRAR

S4 APPLICATIONS LIMITED**BALANCE SHEET***AS AT 31 MARCH 2021*

	2021		2020	
	£	£	£	£
Fixed assets		5,866		5,514
Current assets	395,240		446,089	
Prepayments and accrued income	755		755	
Creditors: amounts falling due within one year	(224,193)		(280,823)	
Net current assets		171,802		166,021
Total assets less current liabilities		177,668		171,535
Net assets		177,668		171,535
Capital and reserves		177,668		171,535

Notes to the financial statements**1 Employees**

The average number of persons, including directors, employed by the company during the Period was as follows:

	2021	2020
	Number	Number
Employees	2	2

S4 APPLICATIONS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

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.

For the Period ended 31 March 2021 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 Period in question in accordance with section 476.

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 25 May 2021

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.