# Company Registration Number: 10708059 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2023

**Period of accounts** 

Start date: 01 May 2022

End date: 30 April 2023

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for the Period Ended 30 April 2023

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# **Company Information**

# for the Period Ended 30 April 2023

Director:	NAZNEEN, Faria
	SIDDIQUI, Mavia
Registered office:	Haywood Manor
	Winchester Road
	Chilworth
	Southampton
	Gb-Eng
	England
	SO16 7LG
Company Registration Number:	10708059 (England and Wales

#### **Directors' Report Period Ended 30 April 2023**

The directors present their report with the financial statements of the company for the period ended 30 April 2023

#### **Principal Activities**

4SLASH specializing in delivering comprehensive digital solutions to businesses across various industries.

#### Political and charitable donations

4SLASH is a business entity committed to maintaining a neutral stance with no political agenda. We do not engage in political activities, contribute to political parties, or endorse any political causes. Additionally, while we prioritize corporate social responsibility, as of our current policy, 4SLASH does not make charitable donations. Our focus remains on delivering exceptional products/services to our customers while adhering to a stance of impartiality in political matters. We continuously evaluate our policies to align with the evolving needs and expectations of our stakeholders.

#### Company policy on the employment of disabled persons

4SLASH is a business entity committed to maintaining a neutral stance with no political agenda. We do not engage in political activities, contribute to political parties, or endorse any political causes. Additionally, while we prioritize corporate social responsibility, as of our current policy, 4SLASH does not make charitable donations. Our focus remains on delivering exceptional products/services to our customers while adhering to a stance of impartiality in political matters. We continuously evaluate our policies to align with the evolving needs and expectations of our stakeholders.

#### Additional information

4Slash is a Digital Marketing and Creative Branding Agency for startups & SMEs that need to stand out in the crowd. We focus on getting things done efficiently, inspiring the minds and delivering the best. We are your go-to squad to boost your businesses. We gather the finest designers, developers & creators with top-notch skills. Let's sprout your business effectively with graphic designs, Tech, Digitalization, online marketing, websites, mobile apps, software, brochures, and much more while staying within budget.

#### **Directors**

The directors shown below have held office during the whole of the period from 01 May 2022 to 30 April 2023 SIDDIOUI, Mavia

The director(s) shown below were appointed to the company during the period NAZNEEN, Faria 01 April 2023

This report was approved by the board of directors on 18 January 2024 And Signed On Behalf Of The Board By:

Name: NAZNEEN, Faria

Status: Director

Name: SIDDIQUI, Mavia

Status: Director

# **Profit and Loss Account**

# for the Period Ended 30 April 2023

	2023 £	2022 £
Turnover	19,215	15,759
Cost of Materials	(1,594)	(1,691)
Staff Costs		(5,890)
Other charges	( 12,820 )	(11,800)
Profit or (Loss) for Period	4,801	(3,622)

### **Balance sheet**

### As at 30 April 2023

	2023 £	2022 £
Called up share capital not paid:	1	1
Fixed Assets:	1,743	
Current assets:	6,751	
Creditors: amounts falling due within one year:	(117)	
Net current assets (liabilities):	6,634	
Total assets less current liabilities:	8,378	1
Total net assets (liabilities):	8,378	1
Capital and reserves:	8,378	1

#### **Balance sheet continued**

For the year ending 30 April 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 18 January 2024 And Signed On Behalf Of The Board By:

Name: NAZNEEN, Faria

Status: Director

Name: SIDDIQUI, Mavia

Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 30 April 2023

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Average number of employees: 0

# **Footnotes to the Financial Statements**

for the Period Ended 30 April 2023

2. Off balance sheet disclosure

No

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