

**FOURTH GENERATION GROUP LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021**

FOURTH GENERATION GROUP LIMITED
UNAUDITED ACCOUNTS
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FOURTH GENERATION GROUP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2021

Directors	Dimple Soni Geeta Soni
Company Number	12104725 (England and Wales)
Registered Office	26 OAKFIELD AVENUE HARROW HA3 8TJ UNITED KINGDOM
Accountants	MAP Accounting Limited 26 Oakfield Avenue Harrow HA3 8TJ

FOURTH GENERATION GROUP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

	Notes	2021 £	2020 £
Current assets			
Inventories		434	158
Debtors	4	9,301	6,082
Cash at bank and in hand		48,227	27,683
		<u>57,962</u>	<u>33,923</u>
Creditors: amounts falling due within one year	2	(13,490)	(10,267)
Net current assets		<u>44,472</u>	<u>23,656</u>
Net assets		<u>44,472</u>	<u>23,656</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		44,372	23,556
Shareholders' funds		<u>44,472</u>	<u>23,656</u>

For the year ending 31 July 2021 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 3 February 2022 and were signed on its behalf by

Dimple Soni
Director

Company Registration No. 12104725

FOURTH GENERATION GROUP LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

1 Statutory information

Fourth Generation Group Limited is a private company, limited by shares, registered in England and Wales, registration number 12104725. The registered office is 26 OAKFIELD AVENUE, HARROW, HA3 8TJ, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year

	2021	2020
	£	£
Trade debtors	-	3,692
Other debtors	9,301	2,390
	<u>9,301</u>	<u>6,082</u>

5 Creditors: amounts falling due within one year

	2021	2020
	£	£
Trade creditors	-	750
Taxes and social security	4,883	5,526
Loans from directors	8,157	3,641
Accruals	450	350
	<u>13,490</u>	<u>10,267</u>

6 Average number of employees

During the year the average number of employees was 0 (2020: 0).

