

COMPANY REGISTRATION NUMBER: SC383269

FourM Accounting Services Limited
Filleted Unaudited Financial Statements
31 July 2018

FourM Accounting Services Limited

Statement of Financial Position

31 July 2018

	2018		2017
	£	£	£
Fixed assets		727	1,082
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Current assets	25,434		28,792
Prepayments and accrued income	6,930		6,806
		32,364	35,598
Creditors: amounts falling due within one year		20,314	24,853
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Net current assets		12,050	10,745
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Total assets less current liabilities		12,777	11,827
Accruals and deferred income		25,951	30,846
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		(13,174)	(19,019)
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Capital and reserves		(13,174)	(19,019)
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

For the year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 November 2018 , and are signed on behalf of the board by:

Mr I McBride Director

Company registration number: SC383269

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 4 Albert Street, Aberdeen, AB25 1XQ.

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.