

# **4SLASH LTD**

**Company Registration Number:  
10708059 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2020**

## **Period of accounts**

**Start date: 01 May 2019**

**End date: 30 April 2020**

# **4SLASH LTD**

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# **4SLASH LTD**

## **Company Information**

**for the Period Ended 30 April 2020**

**Director:** Mavia Siddiqui

**Registered office:** 20-22  
Wenlock Road  
London  
Gb-Eng  
England  
N1 7GU

**Company Registration Number:** 10708059 (England and Wales)

# 4SLASH LTD

## Directors' Report Period Ended 30 April 2020

The directors present their report with the financial statements of the company for the period ended 30 April 2020

### Principal Activities

design and development services to startups.

### Political and charitable donations

None

### Company policy on the employment of disabled persons

We keep a percentage slot for disabled employees

### Additional information

None

### Directors

The directors shown below have held office during the whole of the period from 01 May 2019 to 30 April 2020

Mavia Siddiqui

This report was approved by the board of directors on 31 March 2021

And Signed On Behalf Of The Board By:

Name: Mavia Siddiqui

Status: Director

# 4SLASH LTD

## Profit and Loss Account

for the Period Ended 30 April 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	8,797	3,445
Cost of Materials	( 6,800 )	( 2,666 )
Staff Costs	( 3,217 )	( 1,260 )
Other charges	( 370 )	( 145 )
Tax on Profit	302	119
Profit or (Loss) for Period	( 1,288 )	( 507 )

# 4SLASH LTD

## Balance sheet

As at 30 April 2020

	<i>2020</i>	<i>2019</i>
	<b>£</b>	<b>£</b>
Called up share capital not paid:	<b>0</b>	0
FixedAssets:	1	1
Current assets:	<b>0</b>	0
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>( 0 )</b>	( 0 )
<b>Net current assets (liabilities):</b>	<b>0</b>	0
Total assets less current liabilities:	1	1
Creditors: amounts falling due after more than one year:	<b>( 0 )</b>	( 0 )
Provision for liabilities:	<b>( 0 )</b>	( 0 )
Accruals and deferred income:	<b>( 0 )</b>	( 0 )
<b>Total net assets (liabilities):</b>	<b>1</b>	1
<b>Capital and reserves:</b>	<b>1</b>	1

# **4SLASH LTD**

## **Balance sheet continued**

For the year ending 30 April 2020 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 31 March 2021**

**And Signed On Behalf Of The Board By:**

Name: Mavia Siddiqui

Status: Director

The notes form part of these financial statements

# **4SLASH LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2020**

### **1. Employee Information**

Average number of employees: 9



# **4SLASH LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2020**

### **2. Off balance sheet disclosure**

No

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.