Registered number: 12472103

# 4CAST PROPERTY SOLUTIONS LTD FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

Hill Wooldridge Accountants Ltd Chartered Certified Accountants 55 Crown Street Brentwood Essex CM14 4BD

# 4Cast Property Solutions Ltd Financial Statements For The Year Ended 31 March 2022

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# 4Cast Property Solutions Ltd Balance Sheet As at 31 March 2022

Registered number: 12472103

		31 March 2022		31 March 2021	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		138	-	6,838	
		138		6,838	
Creditors: Amounts Falling Due Within One Year	4	(1,004)	-	(7,511)	
NET CURRENT ASSETS (LIABILITIES)		_	(866)	-	(673)
TOTAL ASSETS LESS CURRENT LIABILITIES		_	(866)	-	(673)
NET LIABILITIES		_	(866)	_	(673)
CAPITAL AND RESERVES		_		-	
Called up share capital	5		100		100
Profit and Loss Account		_	(966)	_	(773)
SHAREHOLDERS' FUNDS		_	(866)	_	(673)

### 4Cast Property Solutions Ltd Balance Sheet (continued) As at 31 March 2022

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mr Paul Cast

Director 31st March 2023

The notes on page 3 form part of these financial statements.

### 4Cast Property Solutions Ltd Notes to the Financial Statements For The Year Ended 31 March 2022

#### 1. General Information

4Cast Property Solutions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12472103. The registered office is 55 Crown Street, Brentwood, Essex, CM14 4BD.

### 2. Accounting Policies

#### 2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006

#### 3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

## 4. Creditors: Amounts Falling Due Within One Year

	31 March 2022	31 March 2021
	£	£
Accruals and deferred income	446	253
Director's loan account	251	251
Amounts owed to associates	307	7,007
	1,004	7,511
5. Share Capital		
	31 March 2022	31 March 2021
Allotted, Called up and fully paid	100	100

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.