

**4CAST PROPERTY SOLUTIONS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

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 2023

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4Cast Property Solutions Ltd
Balance Sheet
As At 31 March 2023

Registered number: 12472103

		2023		2022	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		138		138	
		<u>138</u>		<u>138</u>	
Creditors: Amounts Falling Due Within One Year	4	(1,004)		(1,004)	
		<u>(1,004)</u>		<u>(1,004)</u>	
NET CURRENT ASSETS (LIABILITIES)			(866)		(866)
			<u>(866)</u>		<u>(866)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(866)		(866)
			<u>(866)</u>		<u>(866)</u>
NET LIABILITIES			(866)		(866)
			<u>(866)</u>		<u>(866)</u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and Loss Account			(966)		(966)
			<u>(966)</u>		<u>(966)</u>
SHAREHOLDERS' FUNDS			(866)		(866)
			<u>(866)</u>		<u>(866)</u>

4Cast Property Solutions Ltd
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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

Mr Paul Cast

Director

31st December 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 2023

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: NIL (2022: 1)

4. Creditors: Amounts Falling Due Within One Year

	2023	2022
	£	£
Accruals and deferred income	446	446
Director's loan account	251	251
Amounts owed to associates	307	307
	<u>1,004</u>	<u>1,004</u>

5. Share Capital

	2023	2022
	£	£
Allotted, Called up and fully paid	<u>100</u>	<u>100</u>

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.