

Company registration number: 04690111

**Four Fellas Limited
Trading as Four Fellas Limited**

Unaudited financial statements

31 March 2017

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Four Fellas Limited

Contents

	Page
Directors and other information	1
Statement of financial position and notes to the financial statements	2 - 4

Four Fellas Limited

Directors and other information

Directors	Mr J Clifford Mr D McDermott Mr A Smith Mr A Varma
Secretary	A Varma
Company number	04690111
Registered office	Holbeche House 437 Shirley Road Acocks Green Birmingham B27 7NX
Business address	85 Yew Tree Lane Wolverhampton West Midlands WV6 8UQ
Accountants	Thursfield & Co Holbeche House 437 Shirley Road Acocks Green Birmingham B27 7NX

Four Fellas Limited

**Statement of financial position
31 March 2017**

	2017	2016
	£	£
Current assets	195,405	195,623
Creditors: amounts falling due within one year	<u>(116,902)</u>	<u>(114,022)</u>
Net current assets	<u>78,503</u>	<u>81,601</u>
Total assets less current liabilities	78,503	81,601
Creditors: amounts falling due after more than one year	(128,567)	(128,567)
Accruals and deferred income	(337)	(337)
Net liabilities	<u><u>(50,401)</u></u>	<u><u>(47,303)</u></u>
Capital and reserves	<u><u>(50,401)</u></u>	<u><u>(47,303)</u></u>
Notes to the financial statements		

Four Fellas Limited

Statement of financial position (continued)
Year ended 31 March 2017

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2017

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr J Clifford	(26,638)	(720)	(27,358)
Mr D McDermott	(26,638)	(720)	(27,358)
Mr A Smith	(26,638)	(720)	(27,358)
Mr A Varma	(26,640)	(720)	(27,360)
	<u>(106,554)</u>	<u>(2,880)</u>	<u>(109,434)</u>

2016

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr J Clifford	(25,894)	(744)	(26,638)
Mr D McDermott	(25,894)	(744)	(26,638)
Mr A Smith	(25,894)	(744)	(26,638)
Mr A Varma	(25,895)	(745)	(26,640)
	<u>(103,577)</u>	<u>(2,977)</u>	<u>(106,554)</u>

Four Fellas Limited

Statement of financial position (continued)
Year ended 31 March 2017

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts 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 accounts.

The 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 2 June 2017, and are signed on behalf of the board by:



Mr J Clifford

Director

The company is a private company limited by shares, registered in England and Wales.