Company Registration No. 11285847 (England and Wales)

4U PROPERTY SERVICES LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2020

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4U PROPERTY SERVICES LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2020

Directors Leigh Humphrey

Lee White

Company Number 11285847 (England and Wales)

Registered Office 39 THE LIMES

DEDWORTH ROAD

WINDSOR BERKSHIRE SL4 4US ENGLAND

Accountants Cogs Accountancy Services Limited

89 Dedworth Road

Windsor Berkshire SL4 5BB

4U PROPERTY SERVICES LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2020

	Notes	2020 £
Fixed assets		
Tangible assets	<u>4</u>	1,820
Current assets		
Debtors Cash at bank and in hand	5 _	1,349 8,172
		9,521
Creditors: amounts falling due within one year	<u>6</u>	(4,942)
Net current assets		4,579
Net assets	_	6,399
Capital and reserves	=	
Called up share capital Profit and loss account		2 6,397
Shareholders' funds	_	6,399

For the year ending 31 December 2020 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 6 May 2021 and were signed on its behalf by

Lee White Director

Company Registration No. 11285847

4U PROPERTY SERVICES LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2020

1 Statutory information

4U Property Services Limited is a private company, limited by shares, registered in England and Wales, registration number 11285847. The registered office is 39 THE LIMES, DEDWORTH ROAD, WINDSOR, BERKSHIRE, SL4 4US, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings 25% Reducing Balance

4	Tangible fixed assets	Fixtures & fittings	Computer equipment	Total
		£	£	£
	Cost or valuation	At cost	At cost	
	At 1 January 2020	2,731	1,128	3,859
	At 31 December 2020	2,731	1,128	3,859
	Depreciation			
	At 1 January 2020	1,078	353	1,431
	Charge for the year	414	194	608
	At 31 December 2020	1,492	547	2,039
	Net book value			
	At 31 December 2020	1,239	581	1,820
5	Debtors: amounts falling due within one year			2020
•	Described and the second of th			£
	Trade debtors			1,349
	Trade desirers		=	
6	Creditors: amounts falling due within one year			2020
	·			£
	Taxes and social security			4,942
			_	

4U PROPERTY SERVICES LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2020

7	Average number of employees
	During the year the average number of employees was 0.

