

Registered number
09995988

4d Consultancy Services Limited

Filleted Accounts

28 February 2018

4d Consultancy Services Limited**Registered number: 09995988****Balance Sheet****as at 28 February 2018**

	2018	2017
	£	£
Fixed assets	524	-
Current assets	64,190	49,811
Creditors: amounts falling due within one year	(27,973)	(29,435)
Net current assets	36,217	20,376
Total assets less current liabilities	36,741	20,376
Accruals and deferred income	(689)	-
Net assets	36,052	20,376
 Capital and reserves	 36,052	 20,376
	Number	Number
Average number of employees	1	1

Notes to the accounts**Directors' benefits: advances, credit and guarantees**

Included in debtors is an amount payable to the company by its directors as at 28/02/2018. The following conditions are attached to the amount payable by Luke Vicary:

- i) There is no interest due to be paid on any outstanding amount
- ii) No fixed date has been set for the amount to be repaid to the company.

Opening Balance 01/03/2017	Additional advance	Amount repaid	Closing balance 28/02/2018
£	£	£	£
(487)	137881	(88654)	48740

The company is a private company limited by shares and incorporated in England. Its registered office is First Floor 125-135 Preston Road, Brighton, England, BN1 6AF.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Luke Vicary

Director

Approved by the board on 22 January 2019

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.