

**4D CONSULTANTS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2018**

Stanford Williams Limited

Chartered Certified Accountants

Unit C  
271-273 High Street  
Blackwood  
Gwent  
NP12 1AW

**4D Consultants Limited**  
**Balance Sheet**  
**As at 30 June 2018**

**Registered number:** 8103531

|                                                | <b>2018</b> | <b>2017</b> |
|------------------------------------------------|-------------|-------------|
|                                                | <b>£</b>    | <b>£</b>    |
| Current assets                                 | 14,524      | 13,594      |
| Prepayments and accrued income                 | 468         | 408         |
| Creditors: Amounts Falling Due Within One Year | (6,307 )    | (9,659 )    |
|                                                | <hr/>       | <hr/>       |
| <b>NET CURRENT ASSETS</b>                      | 8,685       | 4,343       |
|                                                | <hr/>       | <hr/>       |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>   | 8,685       | 4,343       |
|                                                | <hr/>       | <hr/>       |
| <b>NET ASSETS</b>                              | 8,685       | 4,343       |
|                                                | <hr/> <hr/> | <hr/> <hr/> |
| <b>CAPITAL AND RESERVES</b>                    | 8,685       | 4,343       |
|                                                | <hr/> <hr/> | <hr/> <hr/> |

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

|                           | <b>2018</b> | <b>2017</b> |
|---------------------------|-------------|-------------|
| Office and administration | 2           | 2           |
|                           | <hr/>       | <hr/>       |
|                           | 2           | 2           |
|                           | <hr/> <hr/> | <hr/> <hr/> |

**2. Directors Advances, Credits and Guarantees**

Dividends paid to directors

|              | <b>2018</b> | <b>2017</b> |
|--------------|-------------|-------------|
|              | <b>£</b>    | <b>£</b>    |
| Mr Sion Ford | 22,548      | 19,400      |

**3. General Information**

4D Consultants Limited is a private company, limited by shares, incorporated in England & Wales, registered number 8103531. The registered office is 1 Gould Close, Cardiff, CF3 5BD.

**4D Consultants Limited**  
**Balance Sheet (continued)**  
**As at 30 June 2018**

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For the year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Sion Ford**

**13/01/2019**

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.