

**4DS IT LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2024**

**4Ds It Ltd**  
**Balance Sheet**  
**As At 30 June 2024**

**Registered number:** 10247763

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,569	709
Current assets	181,713	228,401
Creditors: Amounts Falling Due Within One Year	(5,297 )	(38,075 )
<b>NET CURRENT ASSETS</b>	<b>176,416</b>	<b>190,326</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>177,985</b>	<b>191,035</b>
Accruals and deferred income	(950 )	-
<b>NET ASSETS</b>	<b>177,035</b>	<b>191,035</b>
<b>CAPITAL AND RESERVES</b>	<b>177,035</b>	<b>191,035</b>

**Notes**

**1. General Information**

4Ds It Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10247763 . The registered office is 1 Thursby Close, Willen, Milton Keynes, England, MK15 9JD.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2023: 2)

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

Included within Debtors are the following loans to directors:

	<b>As at 1 July 2023</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 30 June 2024</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Ankush Brahmhatt	-	13,918	-	-	13,918
	-	13,918	-	-	13,918

The above loan is unsecured, interest free and repayable on demand.

**4Ds It Ltd**  
**Balance Sheet (continued)**  
**As At 30 June 2024**

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For the year ending 30 June 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 in accordance with the micro-entity provisions and 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 Ankush Brahmhatt

Director

08/08/2024

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.