

Registered number: 11120952

4C ACCESS (UK) LIMITED

UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31/12/2024

Prepared By:

Whittaker and Co (UK) Limited

Accountants & Tax Advisers

Bryn Isel

The Bank

Newtown

Powys

SY16 2AB

4C ACCESS (UK) LIMITED

Registered Number: 11120952

BALANCE SHEET AT 31/12/2024

	2024	2023
	£	£
Fixed assets	103,542	108,817
Current assets	59,677	57,604
Creditors: amounts falling due within one year	<u>(46,696)</u>	<u>(45,664)</u>
Net Current Assets	<u>12,981</u>	<u>11,940</u>
Total assets less current liabilities	116,523	120,757
Creditors: amounts falling due after more than one year	66,090	77,979
Provisions for liabilities	<u>19,673</u>	<u>20,675</u>
Net Assets	<u>30,760</u>	<u>22,103</u>
Capital and reserves	<u>30,760</u>	<u>22,103</u>

Average Number of Employees

During the year the average number of employees was 6.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 11120952. Registered office Hillcroft Killins Lane, Shotton, Deeside, Flintshire, CH5 1RF, United Kingdom

For the year ending 31/12/2024 the company was entitled to exemption 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 27/06/2025 and signed on their behalf
by**

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Stuart James Cossins
Director

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.