Registered number: SC697828

4V AGILITY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023

4v Agility Limited
Balance Sheet
As At 31 May 2023

Registered number: SC697828

	31 May 2023	31 May 2022
	£	£
Current assets	27,116	25,939
Prepayments and accrued income	6,820	307
Creditors: Amounts Falling Due Within One Year	(15,563)	(19,525)
NET CURRENT ASSETS	18,373	6,721
TOTAL ASSETS LESS CURRENT LIABILITIES	18,373	6,721
Accruals and deferred income	-	10,020
NET ASSETS	18,373	16,741
CAPITAL AND RESERVES	18,373	16,741

Notes

1. **General Information**

4v Agility Limited is a private company, limited by shares, incorporated in Scotland, registered number SC697828 . The registered office is 4 St Clement Avenue, Dunblane, FK15 9DG.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 May 2023 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

Mr Colin Hervey

Director

13/02/2024

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.