Registered number: SC697828

4V AGILITY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 JUNE 2024 TO 30 NOVEMBER 2024

4v Agility Limited
Balance Sheet
As At 30 November 2024

Registered number: SC697828

	30 November 2024	31 May 2024
	£	£
Current assets	1,729	14,859
Prepayments and accrued income	-	2,948
Creditors: Amounts Falling Due Within One Year	57	(11,865)
NET CURRENT ASSETS	1,786	5,942
TOTAL ASSETS LESS CURRENT LIABILITIES	1,786	5,942
Accruals and deferred income	(552)	-
NET ASSETS	1,234	5,942
CAPITAL AND RESERVES	1,234	5,942

Notes

1. **General Information**

4v Agility Limited is a private company, limited by shares, incorporated in England & Wales, 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 period was: 1 (2024: 1)

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

Included within Debtors are the following loans to directors:

	As at 1 June 2024	Amounts advanced	Amounts repaid	Amounts written off	As at 30 November 2024
	£	£	£	£	£
Mr Colin Hervey	-	657	-	-	657

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

For the period ending 30 November 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

Mr Colin Hervey

Director

21/02/2025

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.