

FOURTH DIMENSION EXPERT RESOURCE LIMITED

**Company Registration Number:
07210332 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

FOURTH DIMENSION EXPERT RESOURCE LIMITED

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for the Period Ended 31 March 2019

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FOURTH DIMENSION EXPERT RESOURCE LIMITED

Balance sheet

As at 31 March 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Tangible assets:	3	8,636	9,596
Total fixed assets:		<u>8,636</u>	<u>9,596</u>
Current assets			
Debtors:		106,736	58,653
Cash at bank and in hand:		5,374	21,665
Total current assets:		<u>112,110</u>	<u>80,318</u>
Creditors: amounts falling due within one year:		(120,739)	(89,079)
Net current assets (liabilities):		<u>(8,629)</u>	<u>(8,761)</u>
Total assets less current liabilities:		7	835
Total net assets (liabilities):		<u>7</u>	<u>835</u>
Capital and reserves			
Called up share capital:		7	7
Profit and loss account:		0	828
Shareholders funds:		<u>7</u>	<u>835</u>

The notes form part of these financial statements

FOURTH DIMENSION EXPERT RESOURCE LIMITED

Balance sheet statements

For the year ending 31 March 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 21 June 2019
and signed on behalf of the board by:**

Name: Peter Copsey
Status: Director

The notes form part of these financial statements

FOURTH DIMENSION EXPERT RESOURCE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

Tangible fixed assets and depreciation policy

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases: Computer Equipment - 10% Reducing balance

FOURTH DIMENSION EXPERT RESOURCE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	3	3

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Notes to the Financial Statements

for the Period Ended 31 March 2019

3. Tangible Assets

	Total
Cost	£
At 01 April 2018	17,795
At 31 March 2019	<u>17,795</u>
Depreciation	
At 01 April 2018	8,199
Charge for year	960
At 31 March 2019	<u>9,159</u>
Net book value	
At 31 March 2019	<u>8,636</u>
At 31 March 2018	<u>9,596</u>

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