

**4TH STATE CONSULTING LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 14 FEBRUARY 2023 TO 28 FEBRUARY 2024**

**4TH STATE CONSULTING LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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|  | <b>Page</b> |
|--|-------------|
| <u>Company information</u>             | <u>3</u>    |
| <u>Statement of financial position</u> | <u>4</u>    |
| <u>Notes to the accounts</u>           | <u>5</u>    |

**4TH STATE CONSULTING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 14 FEBRUARY 2023 TO 28 FEBRUARY 2024**

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|--------------------------|--|
| <b>Director</b>          | Dr David Richard Cowieson  |
| <b>Company Number</b>    | 14663108 (England and Wales)   |
| <b>Registered Office</b> | 2 ACACIA COURT<br>LLAY<br>WREXHAM<br>LL12 0TX<br>WALES                     |
| <b>Accountants</b>       | AB Accountancy<br>Dalton House<br>35 Chester Street<br>Wrexham<br>LL13 8AH |

**4TH STATE CONSULTING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2024**

|   | Notes | 2024<br>£ |
|---|-------|-----------|
| <b>Current assets</b>                                 |       |           |
| Cash at bank and in hand                              |       | 5,943     |
| <b>Creditors: amounts falling due within one year</b> | 4     | (5,943)   |
| <b>Net current assets</b>                             |       | -         |
| <b>Net assets</b>                                     |       | -         |
| <b>Shareholders' funds</b>                            |       | -         |

For the period ending 28 February 2024 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 21 March 2024 and were signed on its behalf by

Dr David Richard Cowieson  
Director

Company Registration No. 14663108

**4TH STATE CONSULTING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 14 FEBRUARY 2023 TO 28 FEBRUARY 2024**

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**1 Statutory information**

4TH STATE CONSULTING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 14663108. The registered office is 2 ACACIA COURT, LLAY, WREXHAM, LL12 0TX, WALES.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due within one year**

|                      | <b>2024</b> |
|----------------------|-------------|
|                      | <b>£</b>    |
| Other creditors      | 5,195       |
| Loans from directors | 748         |
|                      | <hr/>       |
|                      | 5,943       |
|                      | <hr/> <hr/> |

**5 Average number of employees**

During the period the average number of employees was 0.

