

Registered Number 04207698

FOURTH GENERATION COMPUTER SERVICES LIMITED

Micro-entity Accounts

31 December 2023

FOURTH GENERATION COMPUTER SERVICES LIMITED**Micro-entity Balance Sheet as at 31 December
2023****Registered Number
04207698**

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		<i>£</i>	<i>£</i>
Fixed Assets		41,278	41,278
Current Assets		336,659	332,661
Creditors: amounts falling due within one year		(15,886)	(238)
Net current assets (liabilities)		<u>320,773</u>	<u>332,423</u>
Total assets less current liabilities		<u>362,051</u>	<u>373,701</u>
Creditors: amounts falling due after more than one year		(314,193)	(335,005)
Total net assets (liabilities)		<u>47,858</u>	<u>38,696</u>
Capital and reserves		<u>47,858</u>	<u>38,696</u>

- For the year ending 31 December 2023 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 9 September 2024

And signed on their behalf by:

I M Winchester-Fraser, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2023

1 Employees

	2023	2022
Average number of employees during the period	4	4