

X4 CONSULTING LIMITED

Company registration number 10982405 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2024

PAGES FOR FILING WITH REGISTRAR

X4 CONSULTING LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2024

	2024		2023	
	£	£	£	£
Fixed assets		22,536		29,256
Current assets	31,854		50,297	
Prepayments and accrued income	971		971	
Creditors: amounts falling due within one year	(11,501)		(14,041)	
Net current assets		21,324		37,227
Total assets less current liabilities		43,860		66,483
Creditors: amounts falling due after more than one year		(13,333)		(23,333)
Net assets		30,527		43,150
Capital and reserves		30,527		43,150

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

A loan of £16,223 was advanced to the directors to enable them to carry out their duties. The amount outstanding at the year end was £16,233 (2023 : £23,900). Interest has been charged at 2.25%. The loan was repaid on 30 June 2025.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2024 Number	2023 Number
Employees	2	2

X4 Consulting Limited is a private company limited by shares incorporated in England and Wales. The registered office is Suite 1, 7th Floor, 50 Broadway, London, SW1H 0BL.

For the year ended 30 September 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

X4 CONSULTING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2024

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved by the board of directors and authorised for issue on 30 June 2025 and are signed on its behalf by:

Mr M Holyoake
Director

Company registration number 10982405 (England and Wales)

