

CAISLEAN LIMITED

Registered Number
05368708
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2025

CAISLEAN LIMITED

Company Information for the year from 1 April 2024 to 31 March 2025

Director	CAMPBELL, Paul
Company Secretary	CAMPBELL, Paul
Registered Address	86-90 Paul Street London EC2A 4NE
Registered Number	05368708 (England and Wales)

CAISLEAN LIMITED

Balance Sheet as at 31 March 2025

	2025 £	2024 £
Assets		
Current Assets	202,217	163,279
Prepayments and accrued income	-	20,476
	<u>202,217</u>	<u>183,755</u>
Capital, Reserves and Liabilities		
Capital and reserves	10,450	118
Provisions for liabilities	48,740	27,410
Creditors amounts falling due within one year	107,077	117,434
Creditors amounts falling due after one year	30,700	38,793
Accruals and deferred income	5,250	-
	<u>202,217</u>	<u>183,755</u>

The company is a private company limited by shares and registered in England and Wales. It 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 their 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.

Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Director on 28 December 2025, and are signed on its behalf by:

CAMPBELL, Paul

Director

Registered Company No. 05368708

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.