REGISTERED NUMBER: 08270607 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2025

for

CGYL CONSULTING LIMITED

CGYL CONSULTING LIMITED (by shares) (Registered number: 08270607)

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CGYL CONSULTING LIMITED (by shares)

Company Information
for the Year Ended 31 March 2025

DIRECTORS:	C Gascon Mrs Y E L Lincon
REGISTERED OFFICE:	41 Byron Drive Northumberland DA8 1YD
REGISTERED NUMBER:	08270607 (England and Wales)

Balance Sheet
31 March 2025

	31.3.25 £	£	31.3.24 £	£
FIXED ASSETS		510		1,155
CURRENT ASSETS	21,935		61,358	
CREDITORS				
Amounts falling due within one year	(6,009)		(5,736)	
NET CURRENT ASSETS		15,926		55,622
TOTAL ASSETS LESS CURRENT LIABILITIES		16,436		56,777
CAPITAL AND RESERVES		16,436		56,777

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2024 - 1) .

2. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 March 2025 and 31 March 2024:

	31.3.25 £	31.3.24 £
Mrs Y E L Lincon		
Balance outstanding at start of year	4,925	7,183
Amounts repaid	-	(2,258)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	-	4,925
C Gascon		
Balance outstanding at start of year	12,400	-
Amounts advanced	-	12,400
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	-	12,400

continued...

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2025 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 17 December 2025 and were signed on its behalf by:

C Gascon - Director

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.