Registration number: 12856496

Cambrian Cyber Consulting Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 30 September 2022

Cambrian Cyber Consulting Ltd

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Cambrian Cyber Consulting Ltd

Company Information

Director	Mr D J Enders
Registered office	128 City Road London EC1V 2NX
Accountants	Mitchell Meredith Limited St Davids House 48 Free Street Brecon Powys LD3 7BN

Cambrian Cyber Consulting Ltd

(Registration number: 12856496)
Balance Sheet as at 30 September 2022

	2022 £	2021 £
Fixed assets	881	751
Current assets	49,705	21,219
Prepayments and accrued income	559	780
Creditors: Amounts falling due within one year	(11,826)	(10,667)
Net current assets	38,438	11,332
Total assets less current liabilities	39,319	12,083
Provisions for liabilities	(167)	(143)
Accruals and deferred income	(1,515)	(1,125)
	37,637	10,815
Capital and reserves	37,637	10,815

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

These financial statements were authorised for issue by the director on 1 March 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

Cambrian Cyber Consulting Ltd

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Balance Sheet as at 30 September 2022

For the financial year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 1 March 2023

Mr D J Enders
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.