Company registration number 12856496 (England and Wales)

CAMBRIAN CYBER CONSULTING LTD

Unaudited Financial Statements

for the Year Ended 30 September 2025

CAMBRIAN CYBER CONSULTING LTD

BALANCE SHEET

AS AT 30 SEPTEMBER 2025

	2025		2024	
	£	£	£	£
Called up share capital not paid		-		100
Fixed assets		-		291
Current assets	2,810		11,281	
Prepayments and accrued income	-		171	
Creditors: amounts falling due within one year	(704)		(1,446)	
Net current assets		2,106		10,006
Total assets less current liabilities		2,106		10,397
Creditors: amounts falling due after more than one year		-		(55)
Net assets		2,106		10,342
Capital and reserves		2,106		10,342

Notes to the financial statements

1 Employees

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

	2025	2024
	Number	Number
Employees	1	1

CAMBRIAN CYBER CONSULTING LTD

BALANCE SHEET

AS AT 30 SEPTEMBER 2025

Cambrian Cyber Consulting Ltd is a private company limited by shares incorporated in England and Wales. The registered office is St Davids House, 48 Free Street, Brecon, Powys, UK, LD3 7BN.

For the year ended 30 September 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

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 have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

The financial statements were approved and signed by the director and authorised for issue on 16 October 2025

Mr D J Enders
Director

Company registration number 12856496 (England and Wales)

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.