REGISTERED NUMBER: SC359621 (Scotland)

Unaudited Financial Statements for the Year Ended 31 May 2019

for

Caydale Consulting Ltd

Caydale Consulting Ltd (Registered number: SC359621)

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Balance Sheet
31 May 2019

	31.5.19		31.5.18	
	£	£	£	£
FIXED ASSETS		1,920		4,602
CURRENT ASSETS	328,510		249,574	
CREDITORS				
Amounts falling due within one year	(34,898)		(27,129)	
NET CURRENT ASSETS		293,612		222,445
TOTAL ASSETS LESS CURRENT LIABILITIES		295,532		227,047
CAPITAL AND RESERVES		295,532		227,047

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Caydale Consulting Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC359621

Registered office: Ellangowan
1 High Street
Banchory
Aberdeen
AB31 5RP

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2018 - 2) .

2 including company director.

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

As at 31st May 2019, the director Mr D Holroyde was owed £121.25 from the company.

This loan in interest free, unsecured and has no set repayment terms.

continued...

Balance Sheet - continued
31 May 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 19 November 2019 and were signed by:

Mr D Holroyde - 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.