REGISTERED NUMBER: SC359621 (Scotland)

Unaudited Financial Statements

for the Year Ended 31 May 2021

for

Caydale Consulting Ltd

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Balance Sheet
31 May 2021

	31.5.21	31.5.20
	£	£
FIXED ASSETS	3,586	3,848
CURRENT ASSETS	318,440	336,244
CREDITORS		
Amounts falling due within one year	(33,628)	(26,427)
NET CURRENT ASSETS	284,812	309,817
TOTAL ASSETS LESS CURRENT LIABILITIES	288,398	313,665
CAPITAL AND RESERVES	288,398	313,665

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 (2020 - 2) .

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

As at 31st May 2021, the director Mr D Holroyde was owed £1,360 from the company.

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

continued...

Balance Sheet - continued
31 May 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2021 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 and authorised for issue on 28 September 2021 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.