Registered number: SC359621

CAYDALE CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023

TaxAssist Accountants

Caydale Consulting Ltd
Balance Sheet
As At 31 May 2023

Registered number: SC359621

	2023	2022
	£	£
Fixed assets	6,722	4,977
Current assets	432,168	377,235
Prepayments and accrued income	1,456	1,167
Creditors: Amounts Falling Due Within One Year	(37,709)	(33,532)
NET CURRENT ASSETS	395,915	344,870
TOTAL ASSETS LESS CURRENT LIABILITIES	402,637	349,847
Accruals and deferred income	-	(288)
NET ASSETS	402,637	349,559
CAPITAL AND RESERVES	402,637	349,559

Notes

1. **General Information**

Caydale Consulting Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC359621 . The registered office is Ellangowan, 1 High Street, Banchory, Kincardineshire, AB31 5RP.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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.

On behalf of the board

Mr David James Holroyde

Director

07/08/2023

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.