REGISTERED NUMBER: SC395721 (Scotland)

Unaudited Financial Statements for the Year Ended 30 April 2022

for

Carlyle Graham Ltd

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for the Year Ended 30 April 2022

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Company Information
for the Year Ended 30 April 2022

DIRECTORS:	P G Lightfoot J C MacEwan
REGISTERED OFFICE:	94 Dalkeith Road Edinburgh EH16 5AF
REGISTERED NUMBER:	SC395721 (Scotland)
ACCOUNTANTS:	Douglas Home & Co Ltd Chartered Accountants 47-49 The Square Kelso Roxburghshire TD5 7HW

Balance Sheet
30 April 2022

	30/4/22		30/4/21	
	£	£	£	£
FIXED ASSETS		852		1,555
CURRENT ASSETS	390,975		304,756	
CREDITORS				
Amounts falling due within one year	(96,304)		(93,747)	
NET CURRENT ASSETS		294,671		211,009
TOTAL ASSETS LESS CURRENT LIABILITIES		295,523		212,564
CREDITORS				
Amounts falling due after more than one year		211,978		172,541
NET ASSETS		83,545		40,023
CAPITAL AND RESERVES		83,545		40,023

NOTE TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2021 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors and authorised for issue on 12 December 2022 and were signed on its behalf by:

P G Lightfoot - 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.