Registered number: SC514667

CULYER CONSULTANCY LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

Accountants Scotland Ltd
Chartered & Certified Accountants
The Old City Club
6 Southesk Street
Brechin
DD9 6DY

Culyer Consultancy Ltd.
Balance Sheet
As At 30 September 2023

Registered number: SC514667

	2023	2022
	£	£
Fixed assets	554	210
Current assets	4,921	10,445
Creditors: Amounts Falling Due Within One Year	(5,474)	(8,520)
NET CURRENT ASSETS (LIABILITIES)	(553)	1,925
TOTAL ASSETS LESS CURRENT LIABILITIES	1	2,135
NET ASSETS	1	2,135
CAPITAL AND RESERVES	1	2,135

Notes

1. **General Information**

Culyer Consultancy Ltd. is a private company, limited by shares, incorporated in Scotland, registered number SC514667 . The registered office is 35 King Street, Lossiemouth, IV31 6PL.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2022: 1)

3. **Directors Advances, Credits and Guarantees**

Included within Creditors are the following loans from directors:

	As at 1 October 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 30 September 2023
	£	£	£	£	£
Mr Joseph Culyer	-	1,049	-	-	1,049

The above loan is unsecured, interest free and repayable on demand.

Culyer Consultancy Ltd.
Balance Sheet (continued)
As At 30 September 2023

For the year ending 30 September 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his 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 Joseph Culyer

Director

19th January 2024

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.