Company registration number: SC640421

Pinkbeach Consultants Limited

Unaudited filleted financial statements

30 September 2024

Pinkbeach Consultants Limited

Contents

Directors and other information

Accountants report

Statement of financial position and notes to the financial statements

Pinkbeach Consultants Limited

Directors and other information

Directors	Claire Louise Terceira
Company number	SC640421
Registered office	9 Thorntonloch Holdings Dunbar EH42 1QS
Business address	9 Thortonloch Holdings Dunbar East Lothian EH42 1QS
Accountants	Ian J Brown & Company 10B High Street Dunbar East Lothian EH42 1EL

Pinkbeach Consultants Limited

Report to the board of directors on the preparation of the

unaudited statutory financial statements of Pinkbeach Consultants Limited

Year ended 30 September 2024

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Pinkbeach Consultants Limited for the year ended 30 September 2024 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS , we are subject to its ethical and other professional requirements which are detailed at http://www.icas.com/accountspreparationguidance.

This report is made solely to the board of directors of Pinkbeach Consultants Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Pinkbeach Consultants Limited and state those matters that we have agreed to state to the board of directors of Pinkbeach Consultants Limited as a body, in this report in accordance with the requirements of ICAS as detailed at http://www.icas.com/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Pinkbeach Consultants Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Pinkbeach Consultants Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Pinkbeach Consultants Limited. You consider that Pinkbeach Consultants Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Pinkbeach Consultants Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Ian J Brown & Company

Chartered Accountants

10B High Street

Dunbar

East Lothian

EH42 1EL

13 January 2025

Pinkbeach Consultants Limited

Statement of financial position

30 September 2024

	2024	2023
	£	£
Fixed assets	6,188	2,948
Current assets	47,729	55,164
Creditors: amounts falling due within one year	(14,071)	(17,124)
Net current assets	33,658	38,040
Total assets less current liabilities	39,846	40,988
Net assets	39,846	40,988
Capital and reserves	39,846	40,988

Notes to the financial statements

Pinkbeach Consultants Limited

Year ended 30 September 2024

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2023: 1).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2024

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	**£**	**£**
Claire Louise Terceira	(942)	938	(4)

2023

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Claire Louise Terceira	(312)	(630)	(942)

For the year ending 30 September 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 13 January 2025 , and are signed on behalf of the board by:

Claire Louise Terceira

Director

Company registration number: SC640421

The company is a private company limited by shares, registered in Scotland.

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.