Registered number: SC666607

WILKIE CONSULTANTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022

Accountants Scotland Ltd

Wilkie Consultants Limited
Balance Sheet
As at 31 July 2022

Registered number: SC666607

	31 July 2022	31 July 2021
	£	£
Fixed assets	169	254
Current assets	22,101	14,482
Creditors: Amounts Falling Due Within One Year	(7,018)	(12,688)
NET CURRENT ASSETS	15,083	1,794
TOTAL ASSETS LESS CURRENT LIABILITIES	15,252	2,048
Accruals and deferred income	(1,200)	(1,200)
NET ASSETS	14,052	848
CAPITAL AND RESERVES	14,052	848

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

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

Included within Debtors is the following loans to the director:

	As at 1 August 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 July 2022
	£	£	£	£	£
Miss Teresa Wilkie	(894)	12,300	-	-	11,406

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

3. **General Information**

Wilkie Consultants Limited is a private company, limited by shares, incorporated in Scotland, registered number SC666607 . The registered office is The Old City Club, 6 Southesk Street, Brechin, DD9 6DY.

For the year ending 31 July 2022 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 her 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

Miss Teresa Wilkie

Director
29th September 2022

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.