

Company registration number SC501853 (Scotland)

CRAIGMILL CONSULTANCY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

CRAIGMILL CONSULTANCY LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		25,159		1,981
Current assets	23,568		22,063	
Prepayments and accrued income	395		-	
Creditors: amounts falling due within one year	(32,252)		(6,067)	
Net current (liabilities)/assets		(8,289)		15,996
Total assets less current liabilities		16,870		17,977
Accruals and deferred income		(1,600)		(1,520)
Net assets		15,270		16,457
Capital and reserves		15,270		16,457

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the year a loan has been granted by the company to its director as follows

	2023		2022
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr & Mrs Stevens	6,990	(39,242)	(32,252)
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr & Mrs Stevens	(6,811)	13,801	6,990

2 Employees

The loan is unsecured, interest free and is repayable on demand.
The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	1	1

CRAIGMILL CONSULTANCY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

Craigmill Consultancy Limited is a private company limited by shares incorporated in Scotland. The registered office is Craigmill, Muir Of Fowls, Alford, Aberdeenshire, United Kingdom, AB33 8NX.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' 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 27 September 2023 and are signed on its behalf by:

Mr K R Stevens
Director

Company Registration Number SC501853

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.