Company registration number: 09687243

**CAINLOGIC CONSULTING LTD** 

Trading as CAINLOGIC CONSULTING LTD

Unaudited filleted financial statements

31 July 2023

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Directors and other information

Statement of financial position and notes to the financial statements

#### **Directors and other information**

**Directors** Mr Christopher Cain

Company number 09687243

Registered office 22 Baynard Avenue

Flitch Green Great Dunmow

Essex CM6 3FF

Business address 22 Baynard Avenue

Flitch Green Great Dunmow

Essex CM6 3FF

# Statement of financial position

# 31 July 2023

	2023	2022
	£	£
Current assets	13,361	34,534
Creditors: amounts falling due within one year	( 2,058)	( 8,746)
Net current assets	11,303	25,788
Total assets less current liabilities	11,303	25,788
Accruals and deferred income	( 960)	( 960)
Net assets	10,343	24,828
Capital and reserves	10,343	24,828

Year ended 31 July 2023

Notes to the financial statements

# 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

For the year ending 31 July 2023 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 26 March 2024, and are signed on behalf of the board by:

#### Mr Christopher Cain

Director

Company registration number: 09687243

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

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.