

**GAMYMEDE SOFTWARE CONSULTANCY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

GAMYMEDE SOFTWARE CONSULTANCY LIMITED
Balance Sheet
As At 30 April 2023

Registered number: SC174967

	2023	2022
	£	£
Fixed assets	1,491	264
Current assets	33,771	25,332
Creditors: Amounts Falling Due Within One Year	(20,042)	(11,264)
	<hr/>	<hr/>
NET CURRENT ASSETS	13,729	14,068
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	15,220	14,332
	<hr/>	<hr/>
NET ASSETS	15,220	14,332
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	15,220	14,332
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. General Information

GAMYMEDE SOFTWARE CONSULTANCY LIMITED is a private company, limited by shares, incorporated in Scotland, registered number SC174967 . The registered office is 15 Grange Place, Redding, Falkirk, FK2 9UP.

2. Average Number of Employees

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

For the year ending 30 April 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

Finlay Flint

Director

8 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.