

CULZEAN CONSULTING LTD

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

**Company Registration Number SC405735 (Scotland)
PAGES FOR FILING WITH REGISTRAR**

CULZEAN CONSULTING LTD

BALANCE SHEET

AS AT 30 NOVEMBER 2020

	2020		2019	
	£	£	£	£
Fixed assets		-		11,168
Current assets	3,377		28,600	
Creditors: amounts falling due within one year	(2,645)		(5,873)	
Net current assets		732		22,727
Total assets less current liabilities		732		33,895
Net assets		732		33,895
Capital and reserves		732		33,895

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	2	2

2 Events after the reporting period

At the date on which the financial statements were approved, the financial implications arising from the Coronavirus (Covid-19) outbreak, which has affected the UK, are uncertain. The director has reviewed forecasts for an anticipated change in the company's operational activities in the short term and is of the opinion that the company remains a going concern.

Culzean Consulting Ltd is a private company limited by shares incorporated in Scotland. The registered office is 82 Mount Charles Crescent, Ayr, Ayrshire, KA7 4PA.

For the year ended 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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.

CULZEAN CONSULTING LTD

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2020

The financial statements were approved and signed by the director and authorised for issue on 19 August 2021

Mr Grant Kennedy

Director

Company Registration Number SC405735

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.