

**BOLD CONSULTING LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**Bold Consulting Limited**  
**Balance Sheet**  
**As At 31 March 2023**

**Registered number:** SC439980

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	391	782
Current assets	22,290	68,831
Creditors: Amounts Falling Due Within One Year	(958 )	(4,661 )
<b>NET CURRENT ASSETS</b>	<u>21,332</u>	<u>64,170</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>21,723</u>	<u>64,952</u>
Accruals and deferred income	(1,250 )	(2,285 )
<b>NET ASSETS</b>	<u><u>20,473</u></u>	<u><u>62,667</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>20,473</u></u>	<u><u>62,667</u></u>

**Notes**

**1. General Information**

Bold Consulting Limited is a private company, limited by shares, incorporated in Scotland, registered number SC439980 . The registered office is Bank House, 20a Strathcarn Road, Edinburgh, EH9 2AB.

The presentation currency of the financial statements is the Pound Sterling (£).

**2. Average Number of Employees**

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

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

The following advances and credits to a director subsisted during the year ended 31 March 2023:

	<b>As at 1 April 2022</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 March 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mrs G Neave	26,773	35,592	63,085	-	(720 )

Where the loan balance owed by the Director to the Company exceeds £10,000 the company charges interest at the official rate of interest approved by HM Revenue & Customs.

**Bold Consulting Limited**  
**Balance Sheet (continued)**  
**As At 31 March 2023**

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For the year ending 31 March 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 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

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Mrs G Neave

Director

20 December 2023

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.