

Company Registration Number SC495040 (Scotland)

**DRYBURGH CONSULTING LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# **DRYBURGH CONSULTING LIMITED**

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# DRYBURGH CONSULTING LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		636		1,168
Current assets	167,930		193,490	
Prepayments and accrued income	165		164	
Creditors: amounts falling due within one year	(22,213)		(26,667)	
Net current assets		145,882		166,987
Total assets less current liabilities		146,518		168,155
Net assets		146,518		168,155
Capital and reserves		146,518		168,155

### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

During the year the director was advanced £3,842 and repaid £3,842.

The maximum amount outstanding during the year was £3,842.

This amount was unsecured, interest free and repayable on demand.

#### 2 Employees

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

	2022 Number	2021 Number
Employees	-	-

Dryburgh Consulting Limited is a private company limited by shares incorporated in Scotland. The registered office is The Roan, Lauder, Berwickshire, TD2 6SA.

For the year ended 31 December 2022 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 member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

## **DRYBURGH CONSULTING LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 DECEMBER 2022***

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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 31 March 2023 and are signed on its behalf by:

A.J.W. Dryburgh  
**Director**

**Company registration number SC495040 (Scotland)**

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.