

**CULYER CONSULTANCY LTD.  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

**Culyer Consultancy Ltd.**  
**Balance Sheet**  
**As at 30 September 2020**

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**Registered number:** SC514667

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	291	-
Current assets	16,261	17,623
Creditors: Amounts Falling Due Within One Year	(16,539 )	(11,696 )
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<b>NET CURRENT ASSETS (LIABILITIES)</b>	(278 )	5,927
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	13	5,927
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Accruals and deferred income	-	(502 )
	<hr/>	<hr/>
<b>NET ASSETS</b>	13	5,425
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	13	5,425
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

**2. General Information**

Culyer Consultancy Ltd. is a private company, limited by shares, incorporated in Scotland, registered number SC514667 . The registered office is 35 King Street, Lossiemouth, IV31 6PL.

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

**Director's responsibilities**

- 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

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**Mr Joseph Culyer**

Director

**17/02/2021**

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.