

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

Delta Accounting & Tax Ltd  
Eastway Enterprise Centre  
7 Paynes Park  
Hitchin  
Hertfordshire  
SG5 1EH

**Kelpie Environmental Consulting Limited**  
**Balance Sheet**  
**As At 31 March 2023**

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**Registered number:** SC579882

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	38,494	33,300
Current assets	11,494	10,623
Prepayments and accrued income	100	100
Creditors: Amounts Falling Due Within One Year	(6,140 )	(6,851 )
<b>NET CURRENT ASSETS</b>	<b>5,454</b>	<b>3,872</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>43,948</b>	<b>37,172</b>
Accruals and deferred income	(540 )	(793 )
<b>NET ASSETS</b>	<b>43,408</b>	<b>36,379</b>
<b>CAPITAL AND RESERVES</b>	<b>43,408</b>	<b>36,379</b>

Notes

**1. General Information**

Kelpie Environmental Consulting Limited is a private company, limited by shares, incorporated in , registered number SC579882 . The registered office is Walden Walden , Watten, Wick, KW1 5XJ.

**2. Average Number of Employees**

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

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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Oscella Stewart

Director

04/08/2023

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.