

**CC CARLE CONSULTANCY LTD
FINANCIAL STATEMENTS
FOR THE PERIOD 13 FEBRUARY 2020 TO 28 FEBRUARY 2021**

M&PW Accountancy Services Ltd

31 Burns Statue Square
Ayr
KA7 1SU

Cc Carle Consultancy Ltd
Balance Sheet
As at 28 February 2021

Registered number: SC654453

	28 February 2021
	£
Current assets	1,699
Creditors: Amounts Falling Due Within One Year	(531)
NET CURRENT ASSETS	1,168
TOTAL ASSETS LESS CURRENT LIABILITIES	1,168
Accruals and deferred income	(926)
NET ASSETS	242
CAPITAL AND RESERVES	242

Notes

1. Average Number of Employees

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

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 13 February 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 28 February 2021
	£	£	£	£	£
Mr James Carle	-	1,640	-	-	1,640

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Cc Carle Consultancy Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC654453 . The registered office is 85 Castlehill Road, Castlehill, Ayr, KA7 2JB.

Cc Carle Consultancy Ltd
Balance Sheet (continued)
As at 28 February 2021

For the period ending 28 February 2021 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

Mr James Carle

Director
4th March 2022

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.