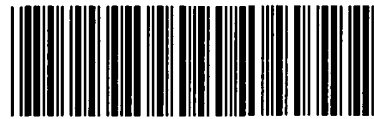


Unaudited Financial Statements for the Year Ended 31 July 2022

for

Neil Laidlaw Consultancy Ltd

THURSDAY



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27/10/2022

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COMPANIES HOUSE

Neil Laidlaw Consultancy Ltd

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for the Year Ended 31 July 2022

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Balance Sheet
31 July 2022

	31.7.22		31.7.21	
	£	£	£	£
FIXED ASSETS		224		335
CURRENT ASSETS	3,251		3,674	
CREDITORS				
Amounts falling due within one year	(6,783)		(2,992)	
NET CURRENT (LIABILITIES)/ASSETS		(3,532)		682
TOTAL ASSETS LESS CURRENT LIABILITIES		(3,308)		1,017
CAPITAL AND RESERVES		(3,308)		1,017

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Neil Laidlaw Consultancy Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 12768816

Registered office: Fieldgates
Station Lane
Shipton By Beningbrough
York
YO30 1AG

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2021 - 1).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

As at the year end, the director owed the company £nil (2021 - £720).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued

31 July 2022

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 21/10/22 and were signed by:



.....
N Laidlaw - Director