

CAITWELL CONSULTING LTD

**Company Registration Number:
13004048 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

CAITWELL CONSULTING LTD

Contents of the Financial Statements

for the Period Ended 30 April 2023

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

CAITWELL CONSULTING LTD

Company Information

for the Period Ended 30 April 2023

Director:

Stephen Denis Blythin

Lisa Marie Blythin

Registered office:

The Old Bakery
Nursery Lane
Sheldwich Lees
Faversham
England
ME13 0DZ

Company Registration Number:

13004048 (England and Wales)

CAITWELL CONSULTING LTD

Directors' Report Period Ended 30 April 2023

The directors present their report with the financial statements of the company for the period ended 30 April 2023

Directors

The directors shown below have held office during the whole of the period from 01 May 2022 to 30 April 2023

Stephen Denis Blythin

Lisa Marie Blythin

This report was approved by the board of directors on 30 January 2024

And Signed On Behalf Of The Board By:

Name: Stephen Denis Blythin

Status: Director

Name: Lisa Marie Blythin

Status: Director

CAITWELL CONSULTING LTD

Profit and Loss Account

for the Period Ended 30 April 2023

	<i>Notes</i>	<i>2023</i> £	<i>18 months to</i> <i>30 Apr 2022</i> £
Gross Profit or (Loss)		1,200	1,850
Administrative Expenses		(1,583)	(2,388)
Operating Profit or (Loss)		(383)	(538)
Profit or (Loss) Before Tax		(383)	(538)
Profit or (Loss) for Period		(383)	(538)

The notes form part of these financial statements

CAITWELL CONSULTING LTD

Balance sheet

As at 30 April 2023

	<i>Notes</i>	<i>2023</i> £	<i>18 months to</i> <i>30 Apr 2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		1,041	640
Total current assets:		1,041	640
Creditors: amounts falling due within one year:		(1,041)	(640)
Net current assets (liabilities):		0	0
Total assets less current liabilities:		0	0
Total net assets (liabilities):		0	0

The notes form part of these financial statements

CAITWELL CONSULTING LTD

Balance sheet continued

As at 30 April 2023

	<i>Notes</i>	<i>2023</i> £	<i>18 months to</i> <i>30 Apr 2022</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		(2)	(2)
Shareholders funds:		<u>0</u>	<u>0</u>

For the year ending 30 April 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 January 2024

And Signed On Behalf Of The Board By:

Name: Stephen Denis Blythin

Status: Director

Name: Lisa Marie Blythin

Status: Director

The notes form part of these financial statements

CAITWELL CONSULTING LTD

Notes to the Financial Statements

for the Period Ended 30 April 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

CAITWELL CONSULTING LTD

Notes to the Financial Statements

for the Period Ended 30 April 2023

2. Employees

	<i>2023</i>	<i>18 months to 30 Apr 2022</i>
Average number of employees during the period	0	0

CAITWELL CONSULTING LTD

Notes to the Financial Statements

for the Period Ended 30 April 2023

3. Off balance sheet disclosure

No

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.