

**ARDOYNE CONSULTANTS LIMITED**  
**SC333726**

**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

**PAGES FOR FILING WITH REGISTRAR**

**MESTON REID & CO**  
**CHARTERED ACCOUNTANTS**  
**12 CARDEN PLACE**  
**ABERDEEN**  
**AB10 1UR**

**ARDOYNE CONSULTANTS LIMITED**

**BALANCE SHEET**

**AS AT 30 SEPTEMBER 2022**

	2022		2021	
	£	£	£	£
Fixed assets		147		196
Current assets	189,437		192,256	
Creditors: amounts falling due within one year	(15,469)		(15,122)	
Net current assets		173,968		177,134
Total assets less current liabilities		174,115		177,330
Net assets		174,115		177,330
Capital and reserves		174,115		177,330

**Notes to the financial statements**

**1 Director's benefits: advances, credit and guarantees**

**Directors Loan Account**

As at 30 September 2022 the Directors Loan Account owed was £128,293 (2021 - £128,293)

**2 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	2	2

Ardoyne Consultants Limited is a private company in the United Kingdom limited by shares incorporated in Scotland. The registered office is Hatton of Ardoyne, Oyne, Insch, Aberdeenshire, AB52 6RQ.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

These financial statements are prepared in sterling, which is the financial currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

**ARDOYNE CONSULTANTS LIMITED**

**BALANCE SHEET (CONTINUED)**

**AS AT 30 SEPTEMBER 2022**

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(c) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and I confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

The financial statements were approved and signed by the director and authorised for issue on 16 June 2023

Robert Lyons

**Director**

**Company registration number SC333726 (Scotland)**

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.