

**CELIA DUFFY CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

CELIA DUFFY CONSULTING LTD
UNAUDITED ACCOUNTS
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CELIA DUFFY CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

Director	Celia Patricia Duffy
Company Number	SC615610 (Scotland)
Registered Office	4th Floor 176 Bath Street Glasgow G2 4HG United Kingdom
Accountants	TaxKings Ltd 4th Floor 176 Bath Street Glasgow G2 4HG

CELIA DUFFY CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		28,430	20,748
Creditors: amounts falling due within one year	4	(23,242)	(19,748)
Net current assets		5,188	1,000
Net assets		5,188	1,000
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		4,188	-
Shareholders' funds		5,188	1,000

For the year ending 31 December 2021 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 4 August 2022 and were signed on its behalf by

Celia Patricia Duffy
Director

Company Registration No. SC615610

CELIA DUFFY CONSULTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

1 Statutory information

Celia Duffy Consulting Ltd is a private company, limited by shares, registered in Scotland, registration number SC615610. The registered office is 4th Floor, 176 Bath Street, Glasgow, G2 4HG, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2021	2020
	£	£
Taxes and social security	1,261	896
Loans from directors	21,981	18,852
	<hr/> 23,242	<hr/> 19,748
	<hr/> <hr/>	<hr/> <hr/>

5 Average number of employees

During the year the average number of employees was 0 (2020: 0).

