

MOREDUN CONSULTING LTD

**UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2021**

**Company Registration Number SC630117 (Scotland)
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MOREDUN CONSULTING LTD

BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		277		422
Current assets	45,903		13,358	
Creditors: amounts falling due within one year	(11,513)		(12,685)	
Net current assets		34,390		673
Total assets less current liabilities		34,667		1,095
Net assets		34,667		1,095
Capital and reserves		34,667		1,095

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

Included within other debtors is an amount due from the director to the company of £4,049 (2020 - £3,000 due to the director). This loan is interest free and will be repaid within 9 months of the year end.

2 Employees

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

	2021 Number	2020 Number
Employees	1	1

3 Events after the reporting period

The directors have adapted business strategies to allow the company to trade safely under current guidelines due to the outbreak of coronavirus. The directors are satisfied that the company remains a going concern.

4 Reporting period length

During the year the accounts period end date was shortened. These accounts are for an 8 month period and the comparatives cover the period from incorporation on 10 May 2019 to 31 May 2020 which includes 10 months of trade.

Moredun Consulting Ltd is a private company limited by shares incorporated in Scotland. The registered office is 30 Miller Road, Ayr, Ayrshire, KA7 2AY.

For the period ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

MOREDUN CONSULTING LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

The members have not required the company to obtain an audit of its financial statements for the period 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' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 4 May 2021 and are signed on its behalf by:

Mr D Glover
Director

Company Registration Number SC630117

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.