

**WARRADALE CONSULTING LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2020**

**WARRADALE CONSULTING LIMITED  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2020**

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**WARRADALE CONSULTING LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2020**

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<b>Director</b>	Timothy Kaye
<b>Company Number</b>	05498337 (England and Wales)
<b>Registered Office</b>	SABLE INTERNATIONAL 13TH FLOOR, ONE CROY 12-16 ADDISCOMBE ROAD CROYDON CR0 0XT UNITED KINGDOM
<b>Accountants</b>	1st Contact Accounting part of Sable International 13th Floor, One Croydon 12-16 Addiscombe Road Croydon CR0 0XT

**WARRADALE CONSULTING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	23,330	23,124
Current assets	1,020	3,196
Creditors: amounts falling due within one year	(8,355)	(3,865)
<b>Net current liabilities</b>	<b>(7,335)</b>	<b>(669)</b>
<b>Total assets less current liabilities</b>	<b>15,995</b>	<b>22,455</b>
Accruals and deferred income	-	1
<b>Net assets</b>	<b>15,995</b>	<b>22,456</b>
<b>Capital and reserves</b>	<b>15,995</b>	<b>22,456</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Warradale Consulting Limited is a private company, limited by shares, registered in England and Wales, registration number 05498337. The registered office is SABLE INTERNATIONAL 13TH FLOOR, ONE CROY, 12-16 ADDISCOMBE ROAD, CROYDON, CR0 0XT, UNITED KINGDOM.

**2 Average number of employees**

During the year the average number of employees was 1 (2019: 1).

For the year ending 31 July 2020 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 1 October 2020

Timothy Kaye  
Director

Company Registration No. 05498337