

Registered Number: 04481235
England and Wales

CATHERINE NEWMAN TAX SERVICES LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

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Director	Catherine Newman
Registered Number	04481235
Registered Office	Stonecroft Blacksmiths Lane, Dumbleton EVESHAM Worcs WR11 7TU
Accountants	Catherine Elizabeth Newman Stonecroft, Blacksmiths Lane Dumbleton WR11 7TU

CATHERINE NEWMAN TAX SERVICES LIMITED
Statement of Financial Position
As at 31 March 2022

	2022	2021
	£	£
Fixed assets	4,412	3,514
Current assets	2,826	3,768
Creditors: amount falling due within one year	(7,071)	(6,867)
Net current liabilities	(4,245)	(3,099)
Total assets less current liabilities	167	415
Net assets	167	415
Capital and reserves	167	415

NOTES TO THE ACCOUNTS

General Information

Catherine Newman Tax Services Limited is a private company, limited by shares, registered in England and Wales, registration number 04481235, registration address Stonecroft, Blacksmiths Lane, Dumbleton, EVESHAM, Worcs, WR11 7TU.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 1 (2021 : 1).

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

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

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 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 income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 05 April 2022 and were signed by:

Catherine Newman

Director

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.