

Catch Consulting Limited

Annual Report and Unaudited Accounts

for the Period from 1 December 2014 to 31 December 2015

Lambert Chapman LLP
Chartered Accountants
3 Warners Mill
Silks Way
Braintree
Essex
CM7 3GB

Catch Consulting Limited
Balance Sheet as at 31 December 2015

	Note	31 December 2015 £	30 November 2014 £
Fixed assets			
Investments	<u>2</u>	707	707
Creditors: Amounts falling due within one year	<u>3</u>	<u>(706)</u>	<u>(706)</u>
Net assets		<u><u>1</u></u>	<u><u>1</u></u>
Capital and reserves			
Called up share capital	<u>4</u>	<u>1</u>	<u>1</u>
Shareholders' funds		<u><u>1</u></u>	<u><u>1</u></u>

For the year ending 31 December 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

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.

Approved by the director on 31 October 2016

T Geirsson

Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Catch Consulting Limited

Notes to the financial statements for the Period from 1 December 2014 to 31 December 2015

..... continued

1 Accounting policies

Trading status

The company was dormant and has not traded during the period.

Fixed asset investments

Fixed asset investments are stated at historical cost less provision for any diminution in value.

2 Investments held as fixed assets

	31 December 2015 £	30 November 2014 £
Other investments	<u>707</u>	<u>707</u>
Other investments		
	Unlisted investments £	Total £
Cost		
At 1 December 2014	<u>707</u>	<u>707</u>
At 31 December 2015	<u>707</u>	<u>707</u>
Net book value		
At 31 December 2015	<u>707</u>	<u>707</u>
At 30 November 2014	<u>707</u>	<u>707</u>

3 Creditors: Amounts falling due within one year

	31 December 2015 £	30 November 2014 £
Directors' current accounts	<u>706</u>	<u>706</u>

4 Share capital

Allotted, called up and fully paid shares

	31 December 2015		30 November 2014	
	No.	£	No.	£
Ordinary of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

5 Related party transactions

Catch Consulting Limited

Notes to the financial statements for the Period from 1 December 2014 to 31 December 2015

..... continued

T Geirsson (Director)

At the balance sheet date the amount due to T Geirsson was £707 (2014 - £707) .

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