

Catrin Weston Consulting (UK) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

TempleSmith Hart
Chartered Accountants
89 High Street
Thame
Oxfordshire
OX9 3EH

Catrin Weston Consulting (UK) Limited

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Catrin Weston Consulting (UK) Limited

Company Information

Director Ms Catrin Weston

Registered office 89 High Street
Thame
Oxfordshire
OX9 3EH

Accountants Templesmith Hart
Chartered Accountants
89 High Street
Thame
Oxfordshire
OX9 3EH

Catrin Weston Consulting (UK) Limited

(Registration number: 07491143)

Balance Sheet as at 31 March 2017

	2017 £	(As restated) 2016 £
Fixed assets	753	-
Current assets	114,003	99,329
Creditors: Amounts falling due within one year	(94,231)	(75,987)
Net current assets	19,772	23,342
	20,525	23,342
Capital and reserves	20,525	23,342

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

89 High Street

Thame

Oxfordshire

OX9 3EH

The principal place of business is:

Evenlode House

Pound Hill

Charlbury

Chipping Norton

Oxon

OX7 3QN

These financial statements were authorised for issue by the director on 18 December 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The presentational currency is pounds sterling and the accounts are rounded to the nearest pound.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Catrin Weston Consulting (UK) Limited

(Registration number: 07491143)

Balance Sheet as at 31 March 2017

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 18 December 2017

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Ms Catrin Weston

Director

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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.