

# Catrin Weston Consulting (UK) Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2018

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

**Catrin Weston Consulting (UK) Limited**

**Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

# **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 2018

	2018 £	2017 £
Fixed assets	380	753
Current assets	183,919	114,003
Prepayments and accrued income	982	-
Creditors: Amounts falling due within one year	(135,012)	(94,231)
Net current assets	49,889	19,772
	50,269	20,525
Capital and reserves	50,269	20,525

## 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  
England

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 14 December 2018.

### 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.

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2017 - 2).

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 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.



# **Catrin Weston Consulting (UK) Limited**

**(Registration number: 07491143)**  
**Balance Sheet as at 31 March 2018**

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; 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 14 December 2018

.....

Ms Catrin Weston  
Director

Page 3

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.