Registration number: 07491143

Catrin Weston Consulting (UK) Limited

Annual Report and Unaudited Financial Statements for the Year Ended 31 March 2022

TSH Professional Services Ltd Accountants 89 High Street Thame Oxfordshire OX9 3EII

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Company Information

Director Ms Catrin Weston

Registered office 89 High Street

Thame Oxfordshire OX9 3EH

Accountants TSH Professional Services Ltd

Accountants 89 High Street Thame Oxfordshire OX9 3EH

(Registration number: 07491143) Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	488	
Current assets	96,917	71,544
Prepayments and accrued income	161	305
Creditors: Amounts falling due within one year	(93,730)	(71,498)
Net current assets	3,348	351
Total assets less current liabilities	3,836	351
Accruals and deferred income	(250)	(250)
	3,586	101
Capital and reserves	3,586	101

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

These financial statements were authorised for issue by the director on 31 December 2022.

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 (2021 - 2).

For the financial year ending 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; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

(Registration number: 07491143) Balance Sheet as at 31 March 2022

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.

Approved and authorised by the director on 31 December 2022
Ms Catrin Weston
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.