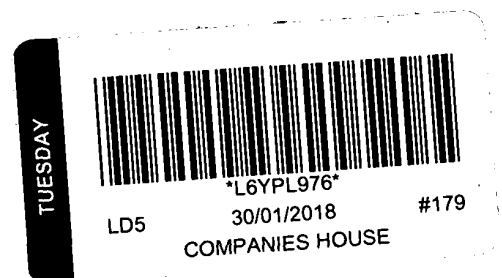


Registered number: 09494802

CATHERINE GALE LIMITED

**AMENDED UNAUDITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**



CATHERINE GALE LIMITED

COMPANY INFORMATION

Director	Catherine Gale
Registered number	09494802
Registered office	Ground Floor 45 Pall Mall London SW1Y 5JG

CATHERINE GALE LIMITED

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CATHERINE GALE LIMITED
REGISTERED NUMBER: 09494802

BALANCE SHEET
AS AT 31 MARCH 2017

	Note	2017 £	2016 £
Current assets	30,521	58,031	
Creditors: amounts falling due within one year	(11,272)	(27,617)	
Net current assets		19,249	30,414
Total assets less current liabilities		19,249	30,414
Net assets		19,249	30,414
Capital and reserves		19,249	30,414

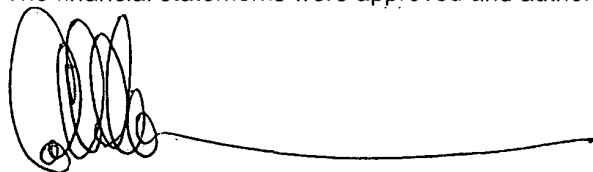
The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



Catherine Gale
Director

Date: 30 January 2018

The notes on page 2 form part of these financial statements.

CATHERINE GALE LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

1. Accounting policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with applicable accounting standards the UK and the Republic of Ireland and the Companies Act 2006.

The following principal accounting policies have been applied:

1.2 Revenue

Revenue is recognised to the extent that it is probable that the economic benefits will flow to the Company and the revenue can be reliably measured. Revenue is measured as the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. The following criteria must also be met before revenue is recognised:

Rendering of services

Revenue from a contract to provide services is recognised in the period in which the services are provided in accordance with the stage of completion of the contract when all of the following conditions are satisfied:

- the amount of revenue can be measured reliably;
- it is probable that the Company will receive the consideration due under the contract;
- the stage of completion of the contract at the end of the reporting period can be measured reliably; and
- the costs incurred and the costs to complete the contract can be measured reliably.

2. Share capital

	2017 £	2016 £
Shares classified as equity		
Allotted, called up and fully paid		
1 Ordinary share of £1	<u>1</u>	<u>1</u>

3. Transactions with directors

Included in other debtors is a balance due from the director of £8,264 (2016 - Nil).