

CATALYST BUSINESS ADVICE LIMITED

**Company Registration Number:
SC157317 (Scotland)**

Unaudited abridged accounts for the year ended 30 April 2019

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

CATALYST BUSINESS ADVICE LIMITED

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CATALYST BUSINESS ADVICE LIMITED

Company Information

for the Period Ended 30 April 2019

Director:

KEITH DOUGLAS WILSON

LESLEY MARGARET WILSON

Registered office:

Laburnum House

Durno

Pitcaple

Inverurie

Aberdeenshire

GB-SCT

AB51 5ER

Company Registration Number:

SC157317 (Scotland)

CATALYST BUSINESS ADVICE LIMITED

Directors' Report Period Ended 30 April 2019

The directors present their report with the financial statements of the company for the period ended 30 April 2019

Principal Activities

The company is engaged in the provision of business training and consultancy services

Directors

The directors shown below have held office during the whole of the period from 01 May 2018 to 30 April 2019

KEITH DOUGLAS WILSON

LESLEY MARGARET WILSON

This report was approved by the board of directors on 24 January 2020

And Signed On Behalf Of The Board By:

Name: KEITH DOUGLAS WILSON

Status: Director

CATALYST BUSINESS ADVICE LIMITED

Balance sheet

As at 30 April 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Tangible assets:	2	623	831
Total fixed assets:		<u>623</u>	<u>831</u>
Current assets			
Debtors:		901	355
Cash at bank and in hand:		11,815	12,808
Total current assets:		<u>12,716</u>	<u>13,163</u>
Creditors: amounts falling due within one year:		(7,910)	(8,643)
Net current assets (liabilities):		<u>4,806</u>	<u>4,520</u>
Total assets less current liabilities:		<u>5,429</u>	<u>5,351</u>
Total net assets (liabilities):		<u>5,429</u>	<u>5,351</u>

The notes form part of these financial statements

CATALYST BUSINESS ADVICE LIMITED

Balance sheet continued

As at 30 April 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		9,910	9,910
Profit and loss account:		(4,481)	(4,559)
Shareholders funds:		<u>5,429</u>	<u>5,351</u>

For the year ending 30 April 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 24 January 2020

And Signed On Behalf Of The Board By:

Name: KEITH DOUGLAS WILSON

Status: Director

The notes form part of these financial statements

CATALYST BUSINESS ADVICE LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

CATALYST BUSINESS ADVICE LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2019

2. Tangible Assets

	Total
Cost	£
At 01 May 2018	8,726
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2019	8,726
Depreciation	
At 01 May 2018	7,895
Charge for year	208
On disposals	-
Other adjustments	-
At 30 April 2019	8,103
Net book value	
At 30 April 2019	623
At 30 April 2018	831

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.