

# **CATALYST BUSINESS ADVICE LIMITED**

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

**Unaudited abridged accounts for the year ended 30 April 2018**

**Period of accounts**

**Start date: 01 May 2017**

**End date: 30 April 2018**

# **CATALYST BUSINESS ADVICE LIMITED**

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# CATALYST BUSINESS ADVICE LIMITED

## Company Information

for the Period Ended 30 April 2018

**Director:**

Keith Douglas Wilson

Lesley Margaret Wilson

**Secretary:**

Keith Douglas 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 2018**

The directors present their report with the financial statements of the company for the period ended 30 April 2018

### **Principal Activities**

Training and business consultancy

### **Political and charitable donations**

No political or charitable donations were made

### **Directors**

**The directors shown below have held office during the whole of the period from 01 May 2017 to 30 April 2018**

Keith Douglas Wilson

Lesley Margaret Wilson

### **Secretary**

Keith Douglas Wilson

**This report was approved by the board of directors on 26 June 2018**

**And Signed On Behalf Of The Board By:**

Name: Keith Douglas Wilson

Status: Director

# CATALYST BUSINESS ADVICE LIMITED

## Balance sheet

As at 30 April 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
<b>Fixed assets</b>			
Tangible assets:	2	831	1,108
<b>Total fixed assets:</b>		<u>831</u>	<u>1,108</u>
<b>Current assets</b>			
Debtors:		355	2,263
Cash at bank and in hand:		12,808	15,369
<b>Total current assets:</b>		<u>13,163</u>	<u>17,632</u>
Creditors: amounts falling due within one year:		( 8,643 )	( 3,344 )
<b>Net current assets (liabilities):</b>		<u>4,520</u>	<u>14,288</u>
Total assets less current liabilities:		5,351	15,396
<b>Total net assets (liabilities):</b>		<u>5,351</u>	<u>15,396</u>

The notes form part of these financial statements

# CATALYST BUSINESS ADVICE LIMITED

## Balance sheet continued

As at 30 April 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Capital and reserves</b>			
Called up share capital:		9,910	9,910
Profit and loss account:		( 4,559 )	5,486
<b>Shareholders funds:</b>		<u>5,351</u>	<u>15,396</u>

For the year ending 30 April 2018 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 26 June 2018**

**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 2018**

### **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 2018

### 2. Tangible Assets

	Total
<b>Cost</b>	£
At 01 May 2017	8,726
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2018	<u>8,726</u>
<b>Depreciation</b>	
At 01 May 2017	7,618
Charge for year	277
On disposals	-
Other adjustments	-
At 30 April 2018	<u>7,895</u>
<b>Net book value</b>	
At 30 April 2018	<u>831</u>
At 30 April 2017	<u>1,108</u>



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.