

CATALYST BUSINESS ADVICE LIMITED

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

Unaudited abridged accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

CATALYST BUSINESS ADVICE LIMITED

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CATALYST BUSINESS ADVICE LIMITED

Company Information

for the Period Ended 30 April 2021

Registered office:

25
Brandy Riggs
Cairneyhill
Dunfermline
GB-SCT
KY12 8UU

Company Registration Number:

SC157317 (Scotland)

CATALYST BUSINESS ADVICE LIMITED

Balance sheet

As at 30 April 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Tangible assets:	4	351	468
Total fixed assets:		<u>351</u>	<u>468</u>
Current assets			
Debtors:		56	90
Cash at bank and in hand:		6,587	8,245
Total current assets:		<u>6,643</u>	<u>8,335</u>
Creditors: amounts falling due within one year:		(9,783)	(8,693)
Net current assets (liabilities):		<u>(3,140)</u>	<u>(358)</u>
Total assets less current liabilities:		(2,789)	110
Total net assets (liabilities):		<u>(2,789)</u>	<u>110</u>

The notes form part of these financial statements

CATALYST BUSINESS ADVICE LIMITED

Balance sheet continued

As at 30 April 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		9,910	9,910
Profit and loss account:		(12,699)	(9,800)
Shareholders funds:		<u>(2,789)</u>	<u>110</u>

For the year ending 30 April 2021 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 30 December 2021

And Signed On Behalf Of The Board By:

Name: Keith 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 2021

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 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	2	2

CATALYST BUSINESS ADVICE LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2021

3. Off balance sheet disclosure

No

CATALYST BUSINESS ADVICE LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2021

4. Tangible Assets

	Total
Cost	£
At 01 May 2020	8,727
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2021	<u>8,727</u>
Depreciation	
At 01 May 2020	8,259
Charge for year	117
On disposals	-
Other adjustments	-
At 30 April 2021	<u>8,376</u>
Net book value	
At 30 April 2021	<u>351</u>
At 30 April 2020	<u>468</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.