

**CATHERINE HALL CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

GTU Associates Limited

An Accounting and Tax Firm

61 Lone Tree Avenue
Impington
Cambridge
Cambs
CB24 9PG

Catherine Hall Consulting Limited
Balance Sheet
As at 31 March 2019

Registered number: 07168617

	2019	2018
	£	£
Fixed assets	1,696	2,593
Current assets	7,814	13,167
Prepayments and accrued income	461	481
Creditors: Amounts Falling Due Within One Year	(9,209)	(10,784)
NET CURRENT ASSETS (LIABILITIES)	(934)	2,864
TOTAL ASSETS LESS CURRENT LIABILITIES	762	5,457
Accruals and deferred income	(550)	(1,163)
NET ASSETS	212	4,294
CAPITAL AND RESERVES	212	4,294

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	2	2
	2	2

2. General Information

Catherine Hall Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07168617. The registered office is 61 Lone Tree Avenue, Impington, Cambridge, Cambs, CB24 9PG.

Catherine Hall Consulting Limited
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Catherine Hall

17 June 2019

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.