

Casewell Consulting Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2017

Critchleys LLP
Beaver House
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OX1 2EP

Casewell Consulting Limited

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Casewell Consulting Limited
(Registration number: 08411521)
Balance Sheet as at 28 February 2017

	2017 £	2016 £
Fixed assets	-	621
Current assets	26,226	51,856
Prepayments and accrued income	165	16,593
Creditors: Amounts falling due within one year	(24,932)	(62,928)
Net current assets	1,459	5,521
Total assets less current liabilities	1,459	6,142
Accruals and deferred income	(1,345)	(1,272)
	<u>114</u>	<u>4,870</u>
Capital and reserves	<u>114</u>	<u>4,870</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Riverbank
High Street
Long Wittenham
Abingdon
Oxon
OX14 4QH
England

These financial statements were authorised for issue by the Board on 29 November 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Casewell Consulting Limited
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Balance Sheet as at 28 February 2017

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 29 November 2017 and signed on its behalf by:

.....

Mr Ian James Nicholson

Director

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