

Casewell Consulting Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2018

Critchleys LLP
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Casewell Consulting Limited

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Casewell Consulting Limited
(Registration number: 08411521)
Balance Sheet as at 28 February 2018

	2018 £	2017 £
Current assets	27,895	26,226
Prepayments and accrued income	175	165
Creditors: Amounts falling due within one year	<u>(25,733)</u>	<u>(24,933)</u>
Total assets less current liabilities	2,337	1,458
Accruals and deferred income	<u>(1,440)</u>	<u>(1,345)</u>
	<u>897</u>	<u>113</u>
Capital and reserves	<u>897</u>	<u>113</u>

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Balance Sheet as at 28 February 2018

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 23 November 2018.

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'.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2017 - 2).

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 2018 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 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.

The directors of the company have elected not to include a copy of the financial profit and loss account within the financial statements that are filed.

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Approved and authorised by the Board on 23 November 2018 and signed on its behalf by:

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Mr I J Nicholson
Director

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