Registration number: 08411521

Casewell Consulting Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2019

Critchleys LLP
Beaver House
23-38 Hythe Bridge Street
Oxford
OX1 2EP

Casewell Consulting Limited

Contents

Balance Sheet	1 to 3
Notes to the Financial Statements	2

Casewell Consulting Limited

(Registration number: 08411521)
Balance Sheet as at 28 February 2019

	2019 £	2018 £
Fixed assets	273	-
Current assets	20,080	27,895
Prepayments and accrued income	185	175
Creditors: Amounts falling due within one year	(18,664)	(25,733)
Net current assets	1,601	2,337
Total assets less current liabilities	1,874	2,337
Accruals and deferred income	(1,525)	(1,440)
	349	897
Capital and reserves	349	897

Casewell Consulting Limited

(Registration number: 08411521)
Balance Sheet as at 28 February 2019

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 8 November 2019.

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 (2018 - 2).

Casewell Consulting Limited

(Registration number: 08411521)
Balance Sheet as at 28 February 2019

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 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 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.

Approved and authorised by the Board on 8 November 2019 and signed on its behalf by:

.....

Mr I J Nicholson
Director

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.