

**CATALOGUE MARKETING UK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

mca business ltd
4 - 6 The Wharf Centre
Wharf Street
Warwick
Warwickshire
CV34 5LB

Catalogue Marketing UK Limited
Unaudited Financial Statements
For The Year Ended 31 March 2023

Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	2

Catalogue Marketing UK Limited
Balance Sheet
As At 31 March 2023

Registered number: 03560915

		2023		2022	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	4	100		100	
		<u>100</u>		<u>100</u>	
NET CURRENT ASSETS (LIABILITIES)			100		100
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>100</u>		<u>100</u>
NET ASSETS			<u>100</u>		<u>100</u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
SHAREHOLDERS' FUNDS			<u>100</u>		<u>100</u>

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Martyn Bright

Director

21/12/2023

The notes on page 2 form part of these financial statements.

Catalogue Marketing UK Limited
Notes to the Financial Statements
For The Year Ended 31 March 2023

1. General Information

Catalogue Marketing UK Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03560915 . The registered office is 4-6 The Wharf Centre, Wharf Street, Warwick, CV34 5LB.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2022: 3)

4. Debtors

	2023	2022
	£	£
Due within one year		
Other debtors	100	100
	<u>100</u>	<u>100</u>

5. Share Capital

	2023	2022
	£	£
Allotted, Called up and fully paid	100	100
	<u>100</u>	<u>100</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.