Company Registration No. 8485259 (England and Wales)

# CATALE ENGINEERING LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2022

# CATALE ENGINEERING LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2022

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

### CATALE ENGINEERING LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2022

**Director** R Stevens

Company Number 8485259 (England and Wales)

Registered Office C/O Allensbank

Providence Hill Narnerth Pembs SA67 8RF

Accountants Ann Stephens & Co

The Lodge Allensbank Narberth Pembs SA67 8RF

## CATALE ENGINEERING LTD STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2022

		2022 £		2021 £
Fixed assets		6,780		5,886
Current assets	149,781		126,095	
Creditors: amounts falling due within one year	(21,092)		(9,503)	
Net current assets		128,689		116,592
Total assets less current liabilities		135,469		122,478
Accruals and deferred income		(500)		(500)
Net assets	_	134,969		121,978
Capital and reserves	_ _ _	134,969		121,978

### NOTES TO THE ACCOUNTS

#### 1 Statutory information

Catale Engineering Ltd is a private company, limited by shares, registered in England and Wales, registration number 8485259. The registered office is C/O Allensbank, Providence Hill, Namerth, Pembs, SA67 8RF.

### 2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 June 2022

R Stevens Director

Company Registration No. 8485259

