

KATRINA FILER CONSULTANCY SERVICES LTD

**Company Registration Number:
06190829 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

KATRINA FILER CONSULTANCY SERVICES LTD

Company Information for the Period Ended 31st March 2015

Director:	Katrina Filer
Company secretary:	Thomas Filer
Registered office:	38 Kingfisher Road Portishead Bristol BS20 7QD
Company Registration Number:	06190829 (England and Wales)

KATRINA FILER CONSULTANCY SERVICES LTD

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand:		1	418
Total current assets:		1	418
Creditors			
Net current assets (liabilities):		1	418
Total assets less current liabilities:		1	418
Total net assets (liabilities):		1	418

The notes form part of these financial statements

KATRINA FILER CONSULTANCY SERVICES LTD

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		-	417
Total shareholders funds:		<u>1</u>	<u>418</u>

For the year ending 31 March 2015 the company was entitled to exemption 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 in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Katrina Filer

Status: Director

The notes form part of these financial statements

KATRINA FILER CONSULTANCY SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

KATRINA FILER CONSULTANCY SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

