CATALYST EMPLOYMENT SERVICES LIMITED

UNAUDITED DIRECTOR'S REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018

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04/01/2019 COMPANIES HOUSE

CATALYST EMPLOYMENT SERVICES LIMITED

DIRECTOR'S REPORT FOR THE YEAR ENDED 31 DECEMBER 2018

The director presents his report and the financial statements for the year ended 31 December 2018.

Principal activity

The company was dormant throughout the current year and previous year and accordingly a profit and loss account is not presented within these financial statements.

Director

The director who served during the year was:

M J M Petit

In preparing this report, the director has taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 2 January 2019 and signed on its behalf.

C Christofi Secretary

CATALYST EMPLOYMENT SERVICES LIMITED REGISTERED NUMBER: 06316312

STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2018

	Note		2018 £		2017 £
Current assets					
Debtors: amounts falling due within one year	3	1		1	
		1		1	
Total assets less current liabilities		-	1		1
Net assets			1		1
Capital and reserves				•	
Called up share capital	4		1		1
			1		1

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 2 January 2019.

M J M Petit Director

The notes on page 3 form part of these financial statements.

CATALYST EMPLOYMENT SERVICES LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018

1. General information

The company is a private company (limited by shares) and its activities are detailed within the directors' report. The company's principal place of business and its registered office is 33 Cavendish Square, London W1G 0PW, England, United Kingdom.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Debtors

		2018 £	2017 £
	Amounts owed by group undertakings	1	
4.	Share capital		
	Allotted, called up and fully paid	2018 £	2017 £
	1 (2017 - 1) Ordinary share of £1	1	1

5. Parent Undertaking and Controlling party

Catalyst Capital LLP ("CC LLP") is the company's immediate and ultimate parent undertaking.

CC LLP does not prepare consolidated financial statements and has no controlling party.