

**CATFOSS RECRUITMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019**

CATFOSS RECRUITMENT LIMITED
Balance Sheet
As at 30 April 2019

Registered number: 06838322

	2019	2018
	£	£
Fixed assets	725	967
Current assets	45,858	51,973
Creditors: Amounts Falling Due Within One Year	(25,752)	(26,009)
	<hr/>	<hr/>
NET CURRENT ASSETS	20,106	25,964
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	20,831	26,931
	<hr/>	<hr/>
Accruals and deferred income	-	(150)
	<hr/>	<hr/>
NET ASSETS	20,831	26,781
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	20,831	26,781
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

2. General Information

CATFOSS RECRUITMENT LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 06838322. The registered office is Tickton Hall Tickton, Beverley, East Yorkshire, HU17 9RX.

CATFOSS RECRUITMENT LIMITED
Balance Sheet (continued)
As at 30 April 2019

For the year ending 30 April 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 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Grant O'Sullivan

23/01/2020

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.