

Abbreviated Unaudited Accounts  
for the Period 4 September 2015 to 30 September 2016  
for  
CHANGE CATALYSTS SERVICES LTD

CHANGE CATALYSTS SERVICES LTD (Registered number: 09762186)

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for the Period 4 September 2015 to 30 September 2016

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CHANGE CATALYSTS SERVICES LTD

Company Information  
for the Period 4 September 2015 to 30 September 2016

**DIRECTOR:** MRS J BARRINGER

**SECRETARY:**

**REGISTERED OFFICE:** 3 Wren Close  
Orrell  
Wigan  
Lancashire  
WN5 0HE

**REGISTERED NUMBER:** 09762186 (England and Wales)

**ACCOUNTANTS:** MARYLEBONE ACCOUNTANCY SERVICES  
LTD  
470 BOLTON ROAD  
ASPULL  
WIGAN  
Lancashire  
WN2 1PX

CHANGE CATALYSTS SERVICES LTD (Registered number: 09762186)Abbreviated Balance Sheet  
30 September 2016

	£
<b>CURRENT ASSETS</b>	
Debtors	5,678
Cash at bank	<u>11,554</u>
	17,232
<b>CREDITORS</b>	
Amounts falling due within one year	<u>11,205</u>
<b>NET CURRENT ASSETS</b>	<u>6,027</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>6,027</u>
<b>RESERVES</b>	
Profit and loss account	<u>6,027</u>
	<u>6,027</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 7 December 2016 and were signed by:

MRS J BARRINGER - Director

CHANGE CATALYSTS SERVICES LTD (Registered number: 09762186)

Notes to the Abbreviated Accounts  
for the Period 4 September 2015 to 30 September 2016

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

