

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**  
**FOR**  
**CATCH 22 TAKEAWAY LIMITED**

Blue Rocket Accounting  
Accountants and Tax Advisers  
8 Twisleton Court  
Priory Hill  
Dartford  
Kent  
DA1 2EN

**CONTENTS OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

**CATCH 22 TAKEAWAY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

**DIRECTORS:**

Ms S A Brighton  
C D Brighton

**REGISTERED OFFICE:**

The Croft, 85 Battery Hill  
Hastings  
East Sussex  
TN35 4AL

**REGISTERED NUMBER:**

07928026 (England and Wales)

**ACCOUNTANTS:**

Blue Rocket Accounting  
Accountants and Tax Advisers  
8 Twisleton Court  
Priory Hill  
Dartford  
Kent  
DA1 2EN

**BALANCE SHEET**  
**31 MARCH 2022**

	Notes	31/3/22 £	£	31/3/21 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		70,193		70,193
<b>CURRENT ASSETS</b>					
Cash at bank		62		3,622	
<b>CREDITORS</b>					
Amounts falling due within one year	5	<u>79,604</u>		<u>80,018</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(79,542)</u>		<u>(76,396)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(9,349)		(6,203)
<b>CREDITORS</b>					
Amounts falling due after more than one year	6		<u>6,072</u>		<u>8,375</u>
<b>NET LIABILITIES</b>			<u>(15,421)</u>		<u>(14,578)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			600		200
Retained earnings			<u>(16,021)</u>		<u>(14,778)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(15,421)</u>		<u>(14,578)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 30 March 2023 and were signed on its behalf by:

C D Brighton - Director

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

1. **STATUTORY INFORMATION**

Catch 22 Takeaway Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- 10% on cost
Plant and machinery etc	- 10% on reducing balance

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Hire purchase and leasing commitments**

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

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2021 - NIL).

4. **TANGIBLE FIXED ASSETS**

	Long leasehold £	Fixtures and fittings £	Totals £
<b>COST</b>			
At 1 April 2021 and 31 March 2022	<u>60,984</u>	<u>79,234</u>	<u>140,218</u>
<b>DEPRECIATION</b>			
At 1 April 2021 and 31 March 2022	<u>26,969</u>	<u>43,056</u>	<u>70,025</u>
<b>NET BOOK VALUE</b>			
At 31 March 2022	<u>34,015</u>	<u>36,178</u>	<u>70,193</u>
At 31 March 2021	<u>34,015</u>	<u>36,178</u>	<u>70,193</u>

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31/3/22 £	31/3/21 £
Bank loans and overdrafts	1,675	-
Other creditors	<u>77,929</u>	<u>80,018</u>
	<u>79,604</u>	<u>80,018</u>

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2022**

6.	<b>CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>	31/3/22	31/3/21
		£	£
Bank loans		<u>6,072</u>	<u>8,375</u>

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.