

CATMUR LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019

DNTCA Ltd
Chartered Accountants

Catmur Limited
Statement of Financial Position
As at 31 March 2019

Registered number: NI606839

	2019	2018
	£	£
Fixed assets	8,589	8,946
Current assets	4,691	10,043
Prepayments and accrued income	4,005	-
Creditors: Amounts Falling Due Within One Year	(20,864)	(20,463)
NET CURRENT LIABILITIES	(12,168)	(10,420)
TOTAL ASSETS LESS CURRENT LIABILITIES	(3,579)	(1,474)
Accruals and deferred income	(1,400)	(1,160)
NET ASSETS	(4,979)	(2,634)
CAPITAL AND RESERVES	(4,979)	(2,634)

Notes

1. Average Number of Employees

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2019
	£	£	£	£	£
Mr Neil Murray	7,398	37,848	43,884	-	1,362

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Catmur Limited is a private company, limited by shares, incorporated in Northern Ireland, registered number NI606839. The registered office is DNT Chartered Accountants, Ormeau House, 91 - 97 Ormeau Road, Belfast, Antrim, BT7 1SH.

Catmur Limited
Statement of Financial Position (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 Neil Murray

18 December 2019

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.