

**CATMUR LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

DNTCA Ltd
Chartered Accountants

CATMUR Limited
Balance Sheet
As at 31 March 2021

Registered number: NI606839

	2021	2020
	£	£
Fixed assets	11,283	12,544
Current assets	2,562	15,849
Prepayments and accrued income	6,682	4,005
Creditors: Amounts Falling Due Within One Year	(22,150)	(31,282)
NET CURRENT LIABILITIES	<u>(12,906)</u>	<u>(11,428)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(1,623)</u>	<u>1,116</u>
Accruals and deferred income	(2,800)	(2,100)
NET LIABILITIES	<u><u>(4,423)</u></u>	<u><u>(984)</u></u>
CAPITAL AND RESERVES	<u><u>(4,423)</u></u>	<u><u>(984)</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2020: 3)

2. 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
Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 March 2021 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

Director
21 December 2021

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.