

**REGISTERED NUMBER: OC387410 (England and Wales)**

**Catalyst Citygate LLP**

**Unaudited Financial Statements**

**for the Year Ended 31 March 2019**

Walkers Accountants Limited  
Aireside House  
Aireside Business Centre  
Royd Ings Avenue  
Keighley  
West Yorkshire  
BD21 4BZ

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**Catalyst Citygate LLP (Registered number: OC387410)**

**Balance Sheet**  
**31 March 2019**

	31.3.19		31.3.18	
	£	£	£	£
<b>FIXED ASSETS</b>		-		357,568
<b>CURRENT ASSETS</b>	1,256,661		143,659	
<b>CREDITORS</b>				
Amounts falling due within one year	(527,281)		(24,198)	
<b>NET CURRENT ASSETS</b>		729,380		119,461
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		729,380		477,029
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		729,380		-
<b>MEMBERS' OTHER INTERESTS</b>		-		477,029
		729,380		477,029

**NOTE TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Catalyst Citygate LLP is registered in England and Wales. The LLP's registered number and registered office address are as below:

**Registered number:** OC387410

**Registered office:** 18th Floor  
33 Cavendish Square  
London  
W1G 0PW

The presentation currency of the financial statements is the Pound Sterling (£).

**Balance Sheet - continued**  
**31 March 2019**

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2019.

The members acknowledge their responsibilities for:

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and preparing financial statements which give a true and fair view of the state of affairs of the LLP 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 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

The financial statements were approved by the members of the LLP on 18 December 2019 and were signed by:

C Christofi - Designated member

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.