Catalyst Citygate LLP

Unaudited Financial Statements

for the Year Ended 31 March 2018

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

Catalyst Citygate LLP

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Catalyst Citygate LLP (Registered number: OC387410)

Balance Sheet 31 March 2018

	31.3.18		31.3.17	
FIXED ASSETS	£	£ 357,568	£	£ 365,958
CURRENT ASSETS	143,659		111,575	
CREDITORS Amounts falling due within one year	(24,198)		(504)	
NET CURRENT ASSETS		119,461		111,071
TOTAL ASSETS LESS CURRENT LIABILITIES		477,029		477,029
LOANS AND OTHER DEBTS DUE TO MEMBERS		-		-
MEMBERS' OTHER INTERESTS		477,029		477,029
		477,029		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 (£).

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 2018.

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
- (b) 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.

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Catalyst Citygate LLP (Registered number: OC387410)

Balance Sheet - continued 31 March 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 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 small LLPs.

The financial statements were approved by the members of the LLP on (1.1...) arms, 2019 and were signed by:

Designated member

C. CHRISTOFI