

BLACK CAT PROPERTIES LIMITED

**Company Registration Number:
02532741 (England and Wales)**

Unaudited abridged accounts for the year ended 31 August 2022

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

BLACK CAT PROPERTIES LIMITED

Contents of the Financial Statements for the Period Ended 31 August 2022

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BLACK CAT PROPERTIES LIMITED

Balance sheet

As at 31 August 2022

	<i>Notes</i>	2022	2021
		£	£
Fixed assets			
Tangible assets:	3	94,437	91,687
Total fixed assets:		94,437	91,687
Current assets			
Total assets less current liabilities:		94,437	91,687
Creditors: amounts falling due after more than one year:	4	(95,542)	(92,952)
Total net assets (liabilities):		(1,105)	(1,265)
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		(1,107)	(1,267)
Shareholders funds:		(1,105)	(1,265)

The notes form part of these financial statements

BLACK CAT PROPERTIES LIMITED

Balance sheet statements

For the year ending 31 August 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 16 May 2023
and signed on behalf of the board by:**

Name: Donald Sparry
Status: Director

The notes form part of these financial statements

BLACK CAT PROPERTIES LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 August 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

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Notes to the Financial Statements for the Period Ended 31 August 2022

3. Tangible Assets

	Total
Cost	£
At 01 September 2021	91,687
Revaluations	2,750
At 31 August 2022	<u>94,437</u>
Net book value	
At 31 August 2022	<u><u>94,437</u></u>
At 31 August 2021	<u><u>91,687</u></u>

Estimated change in fair value of properties over the previous year - no depreciation applied - will do so on disposal

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Notes to the Financial Statements

for the Period Ended 31 August 2022

4. Creditors: amounts falling due after more than one year note

Cost of local taxes, insurance, and repairs/upkeep of the properties.

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