

BLACK CAT ANALYTICS LIMITED

**Company Registration Number:
07971776 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

BLACK CAT ANALYTICS LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2022

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

BLACK CAT ANALYTICS LIMITED

Company Information

for the Period Ended 31 March 2022

Registered office:

17 Portland Road
West Bridgford
Nottingham
Nottinghamshire
England
NG2 6DN

Company Registration Number:

07971776 (England and Wales)

BLACK CAT ANALYTICS LIMITED

Profit and Loss Account

for the Period Ended 31 March 2022

	<i>2022</i> £	<i>2021</i> £
Turnover	10,823	19,958
Income from coronavirus (COVID-19) business support grants	3,091	5,454
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(66,243)	(20,784)
Depreciation and Writeoffs	(0)	(0)
Other charges	(59)	(76)
Tax on Profit	9,954	(864)
Profit or (Loss) for Period	(42,434)	3,688

BLACK CAT ANALYTICS LIMITED

Balance sheet

As at 31 March 2022

	2022 £	2021 £
Called up share capital not paid:	1	1
Fixed Assets:	0	0
Current assets:	781	48,770
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(784)	(6,339)
Net current assets (liabilities):	(3)	42,431
Total assets less current liabilities:	(2)	42,432
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(2)	42,432
Capital and reserves:	(2)	42,432

BLACK CAT ANALYTICS LIMITED

Balance sheet continued

For the year ending 31 March 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 2 April 2022

And Signed On Behalf Of The Board By:

Name: Simon Morehen

Status: Director

The notes form part of these financial statements

BLACK CAT ANALYTICS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 1

BLACK CAT ANALYTICS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No

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.