REGISTERED NUMBER: 02925261 (England and Wales)

FINANCIAL STATEMENTS FOR THE PERIOD 1 APRIL 2020 TO 30 SEPTEMBER 2021

FOR

CATWALK EVENTS LIMITED

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FOR THE PERIOD 1 APRIL 2020 TO 30 SEPTEMBER 2021

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CATWALK EVENTS LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE PERIOD 1 APRIL 2020 TO 30 SEPTEMBER 2021

DIRECTOR:	Kate Woolhouse
REGISTERED OFFICE:	York House Railway Street Leyburn DL8 5AT
REGISTERED NUMBER:	02925261 (England and Wales)
ACCOUNTANTS:	Walter Dawson & Son Chartered Accountants York House Market Place Leyburn North Yorkshire DL8 5AT

BALANCE SHEET
30 SEPTEMBER 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		1,852		1,972
CURRENT ASSETS	2,710		2,626	
PREPAYMENTS AND ACCRUED INCOME	-		154	
CREDITORS				
Amounts falling due within one year	(2,937)		(1,781)	
NET CURRENT (LIABILITIES)/ASSETS		(227)		999
TOTAL ASSETS LESS CURRENT LIABILITIES		1,625		2,971
ACCRUALS AND DEFERRED INCOME		1,440		2,050
NET ASSETS		185		921
CAPITAL AND RESERVES		185		921

NOTE TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

   The average number of employees during the period was 1 (2020 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company 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 relating to financial statements, so far as applicable to the company.

continued...

BALANCE SHEET - continued
30 SEPTEMBER 2021

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 19 January 2022 and were signed by:

Kate Woolhouse - Director