Company Registration No. 12722061 (England and Wales)

KITTY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

KITTY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		6,288	7,634
Creditors: amounts falling due within one year	4	(150)	-
Net current assets		6,138	7,634
Total assets less current liabilities		6,138	7,634
Creditors: amounts falling due after more than one year	5	(27)	(1,640)
Net assets		6,111	5,994
Capital and reserves			
Called up share capital		4	4
Profit and loss account		6,107	5,990
Shareholders' funds		6,111	5,994

For the year ending 31 July 2022 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 30 December 2022 and were signed on its behalf by

J A Brady
Director

Company Registration No. 12722061

1 Statutory information

Kitty Ltd is a private company, limited by shares, registered in England and Wales, registration number 12722061. The registered office is 20-22 Wenlock Road, London, N1 7GU, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Accruals	150	-

5 Creditors: amounts falling due after more than one year

	2022	2021
	£	£
Taxes and social security	27	1,413
Deferred income	-	227
	27	1,640

6 Average number of employees

During the year the average number of employees was 2 (2021: 2).