

ONE EYED CAT LIMITED

**Company Registration Number:
05753272 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

ONE EYED CAT LIMITED

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ONE EYED CAT LIMITED

Company Information

for the Period Ended 30 June 2021

Registered office:

4
Hooper Close
Gilwern
Abergavenny
Monmouthshire
GBR
NP7 0EZ

Company Registration Number:

05753272 (England and Wales)

ONE EYED CAT LIMITED

Profit and Loss Account

for the Period Ended 30 June 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	79,202	77,961
Other Income	3,500	-
Staff Costs	(46,492)	(40,425)
Depreciation and Writeoffs	(758)	(843)
Other charges	(32,119)	(39,506)
Profit or (Loss) for Period	3,333	(2,813)

ONE EYED CAT LIMITED

Balance sheet

As at 30 June 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	614	1,153
Current assets:	20,943	21,377
Creditors: amounts falling due within one year:	(3,496)	(7,803)
Net current assets (liabilities):	17,447	13,574
Total assets less current liabilities:	18,061	14,727
Creditors: amounts falling due after more than one year:	(20,275)	(20,275)
Total net assets (liabilities):	(2,214)	(5,548)
Capital and reserves:	(2,214)	(5,548)

ONE EYED CAT LIMITED

Balance sheet continued

For the year ending 30 June 2021 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 19 July 2021

And Signed On Behalf Of The Board By:

Name: Sara Jones

Status: Director

The notes form part of these financial statements

ONE EYED CAT LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

1. Employee Information

Average number of employees: 1

ONE EYED CAT LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

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.