Company Registration Number 08159921 (England and Wales)

KATAMY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2019

PAGES FOR FILING WITH REGISTRAR

KATAMY LIMITED

BALANCE SHEET

AS AT 31 JULY 2019

	2019		2018	
	£	£	£	£
Fixed assets		1,416,866		1,416,866
Current assets	123,940		99,257	
Creditors: amounts falling due within one year	(1,422,326)		(1,423,611)	
Net current liabilities		(1,298,386)		(1,324,354)
Total assets less current liabilities		118,480		92,512
Net assets		118,480		92,512
Capital and reserves		118,480		92,512

Notes to the financial statements

1 **Director's benefits: advances, credit and guarantees**
Included in creditors is an amount of £1,413,869 (2018 - £1,413,869), this is a loan provided to the company by its director and is interest free and payable on demand.

2 **Employees**
The average number of persons, including directors, employed by the company during the year was 1 (2018 - 1).

Katamy Limited is a private company limited by shares incorporated in England and Wales. The registered office is Batchworth House, Batchworth Place, Church Street, Rickmansworth, Hertfordshire, WD3 1JE.

For the year ended 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 27 April 2020

P F Hampshire
Director

Company Registration Number 08159921

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.