

**CATALYST CLIMBING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022**

Catalyst Climbing Ltd
Balance Sheet
As at 31 May 2022

Registered number: 10762164

	2022	2021
	£	£
Fixed assets	5,179	10,225
Current assets	26,926	39,430
Creditors: Amounts Falling Due Within One Year	(41,256)	(43,212)
NET CURRENT LIABILITIES	(14,330)	(3,782)
TOTAL ASSETS LESS CURRENT LIABILITIES	(9,151)	6,443
Creditors: Amounts Falling After More Than One Year	(13,379)	(17,000)
NET LIABILITIES	(22,530)	(10,557)
CAPITAL AND RESERVES	(22,530)	(10,557)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 23 (2021: 23)

2. General Information

Catalyst Climbing Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10762164 . The registered office is 121 Gillespie Road, London, N5 1LR.

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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.

On behalf of the board

L Parkinson

Director

26/01/2023

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.