

**THE CAT LOUNGE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023**

THE CAT LOUNGE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023

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THE CAT LOUNGE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2023

Director	Mr P J Giltenan
Company Number	12163047 (England and Wales)
Registered Office	26 Market Way Coventry CV1 1DL United Kingdom
Accountants	Pink Diamond Accountants Ltd Union House 111 New Union Street Coventry West Midlands CV1 2NT

THE CAT LOUNGE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2023

	2023	2022
	£	£
Fixed assets	1,160	1,948
Current assets	18,897	51,886
Prepayments and accrued income	7,922	8,871
Creditors: amounts falling due within one year	(9,048)	(20,237)
Net current assets	17,771	40,520
Total assets less current liabilities	18,931	42,468
Net assets	18,931	42,468
Capital and reserves	18,931	42,468

NOTES TO THE ACCOUNTS

1 Statutory information

The Cat Lounge Limited is a private company, limited by shares, registered in England and Wales, registration number 12163047. The registered office is 26 Market Way, Coventry, CV1 1DL, United Kingdom.

2 Average number of employees

During the year the average number of employees was 4 (2022: 4).

For the year ending 31 August 2023 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 18 September 2023

Mr P J Giltenan
 Director

Company Registration No. 12163047

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.