

Registered Number 11056273

(UK) CITY APARTMENTS LTD

Micro-entity Accounts

30 November 2019

Micro-entity Balance Sheet as at 30 November 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed Assets		4,743	8,612
Current Assets		30,552	32,144
Creditors: amounts falling due within one year		(12,207)	(32,632)
Net current assets (liabilities)		<u>18,345</u>	<u>(488)</u>
Total assets less current liabilities		<u>23,088</u>	<u>8,124</u>
Creditors: amounts falling due after more than one year		(1,296)	(4,858)
Total net assets (liabilities)		<u>21,792</u>	<u>3,266</u>
Capital and reserves		<u>21,792</u>	<u>3,266</u>

- For the year ending 30 November 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 1 October 2020

And signed on their behalf by:

Timothy Dix, Director

Notes to the Micro-entity Accounts for the period ended 30 November 2019

1 Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	0	0

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