

**CITYLOGIC COMPUTER SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

Citylogic Computer Services Limited
Balance Sheet
As At 30 April 2023

Registered number: 03011354

	2023	2022
	£	£
Fixed assets	28	37
Current assets	306,496	263,550
Creditors: Amounts Falling Due Within One Year	(305,390)	(260,999)
	<hr/>	<hr/>
NET CURRENT ASSETS	1,106	2,551
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	1,134	2,588
	<hr/>	<hr/>
NET ASSETS	1,134	2,588
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	1,134	2,588
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Notes

1. General Information

Citylogic Computer Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03011354 . The registered office is Unit 5 Flemming Court, Whistler Drive, Castleford, West Yorkshire, WF10 5HW.

2. Average Number of Employees

Average number of employees, including directors, during the year amounted to: 2 (2022: 2)

For the year ending 30 April 2023 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

Mr R Clements

Director

24/01/2024

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.