

Company Registration Number 04180578 (England and Wales)

**CITY MILLS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# CITY MILLS LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		2,893		3,857
Current assets	107,873		134,344	
Creditors: amounts falling due within one year	(43,534)		(48,878)	
Net current assets		64,339		85,466
Total assets less current liabilities		67,232		89,323
Net assets		67,232		89,323
Capital and reserves		67,232		89,323

### Notes to the financial statements

#### 1 Average employees

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

City Mills Limited is a private company limited by shares incorporated in England and Wales. The registered office is 283 Green Lanes, Palmers Green, London, N13 4XS.

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

The directors acknowledge their 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 by the board of directors and authorised for issue on 28 May 2019 and are signed on its behalf by:

M Scoll  
Director

Company Registration Number 04180578

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.