

Company Registration Number 04319775 (England and Wales)

CITYTOWN GROUP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2017

CITYTOWN GROUP LIMITED

COMPANY INFORMATION

Director	K Ingle
Secretary	D Ingle
Company number	04319775
Registered office	40-42 High Street Maldon Essex United Kingdom CM9 5PN
Accountants	Maynard Heady LLP 40-42 High Street Maldon Essex United Kingdom CM9 5PN

CITYTOWN GROUP LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		250		250
Creditors: amounts falling due within one year	(249)		(249)	
Net current liabilities		(249)		(249)
Total assets less current liabilities		1		1
Net assets		1		1
Capital and reserves		1		1

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2016 - 1).

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

Citytown Group Limited is a private company limited by shares incorporated in England and Wales. The registered office is 40-42 High Street, Maldon, Essex, United Kingdom, CM9 5PN.

For the financial year ended 30 November 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges his 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 the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 14 August 2018

K Ingle
Director

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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.