

COMPANY REGISTRATION NUMBER: 06511782

Cilka Limited

Filleted Unaudited Financial Statements

28 February 2018

Cilka Limited

Statement of Financial Position

28 February 2018

	2018	2017
	£	£
Fixed assets	1,084	848
Current assets	6,206	6,335
Creditors: amounts falling due within one year	424	676
Net current assets	5,782	5,659
Total assets less current liabilities	6,866	6,507
Accruals and deferred income	840	1,812
	6,026	4,695
Capital and reserves	6,026	4,695

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

For the year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 November 2018 , and are signed on behalf of the board by:

Mrs P Mouskis

Director

Company registration number: 06511782

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 35D MORNINGTON CRESCENT, CAMDEN TOWN, LONDON, NW1 7RE, UK.

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.