

Registered Number 10963256

CITILINK LIMITED

Micro-entity Accounts

30 September 2019

Micro-entity Balance Sheet as at 30 September 2019

| | <i>Notes</i> | <i>2019</i> | <i>2018</i> |
|---|--------------|----------------|---------------|
| | | £ | £ |
| Current Assets | | 191,743 | 50,358 |
| Creditors: amounts falling due within one year | | (89,456) | (23,288) |
| Net current assets (liabilities) | | <u>102,287</u> | <u>27,070</u> |
| Total assets less current liabilities | | <u>102,287</u> | <u>27,070</u> |
| Total net assets (liabilities) | | <u>102,287</u> | <u>27,070</u> |
| Capital and reserves | | <u>102,287</u> | <u>27,070</u> |

- For the year ending 30 September 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 7 July 2020

And signed on their behalf by:

Aaron Bew, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2019**1 Employees**

| | <i>2019</i> | <i>2018</i> |
|---|-------------|-------------|
| Average number of employees during the period | 2 | 2 |

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