

# **CITYFOCUS LIMITED**

**Company Registration Number:  
01595068 (England and Wales)**

**Unaudited micro entity accounts for the year ended 05 April 2019**

**Period of accounts**

**Start date: 06 April 2018**

**End date: 05 April 2019**

# **CITYFOCUS LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 05 April 2019**

**Company Information - 3**

**Balance sheet - 4**

# **CITYFOCUS LIMITED**

## **Company Information**

**for the Period Ended 05 April 2019**

**Registered office:**

Lynstock House  
Lynstock Way  
Lostock  
Bolton  
BL6 4SA

**Company Registration Number:**

01595068 (England and Wales)

# CITYFOCUS LIMITED

## Balance sheet

As at 05 April 2019

	2019 £	2018 £
FixedAssets:	171,792	177,495
Current assets:	610,566	574,578
Prepayments and accrued income:	224	224
Creditors: amounts falling due within one year:	( 31,949 )	( 30,138 )
<b>Net current assets (liabilities):</b>	<b>578,841</b>	<b>544,664</b>
Total assets less current liabilities:	750,633	722,159
Creditors: amounts falling due after more than one year:	( 11,397 )	( 9,272 )
Accruals and deferred income:	( 8,955 )	( 9,039 )
<b>Total net assets (liabilities):</b>	<b>730,281</b>	<b>703,848</b>
<b>Capital and reserves:</b>	<b>730,281</b>	<b>703,848</b>

# **CITYFOCUS LIMITED**

## **Balance sheet continued**

For the year ending 5 April 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 3 June 2019**

**And Signed On Behalf Of The Board By:**

Name: Anwer Ibrahim Issa Ismail Patel

Status: Director

The notes form part of these financial statements

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.