

CITYFOCUS LIMITED

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

Unaudited micro entity accounts for the year ended 05 April 2022

Period of accounts

Start date: 06 April 2021

End date: 05 April 2022

CITYFOCUS LIMITED

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CITYFOCUS LIMITED

Company Information

for the Period Ended 05 April 2022

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 2022

	2022 £	2021 £
Fixed Assets:	724,585	724,605
Current assets:	646,537	672,628
Prepayments and accrued income:	452	358
Creditors: amounts falling due within one year:	(10)	(10)
Net current assets (liabilities):	646,979	672,976
Total assets less current liabilities:	1,371,564	1,397,581
Creditors: amounts falling due after more than one year:	(494)	(25,072)
Provision for liabilities:	(14,865)	(20,252)
Accruals and deferred income:	(7,441)	(9,198)
Total net assets (liabilities):	1,348,764	1,343,059
Capital and reserves:	1,348,764	1,343,059

CITYFOCUS LIMITED

Balance sheet continued

For the year ending 5 April 2022 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 6 September 2022

And Signed On Behalf Of The Board By:

Name: Matthew Christopher Hackett

Status: Director

The notes form part of these financial statements

CITYFOCUS LIMITED

Footnotes to the Financial Statements

for the Period Ended 05 April 2022

1. Employee Information

Average number of employees: 0

CITYFOCUS LIMITED

Footnotes to the Financial Statements

for the Period Ended 05 April 2022

2. Off balance sheet disclosure

No

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.