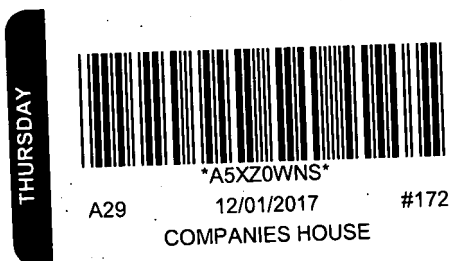


Company Registration Number 02917084 (England and Wales)

**CITCO PROPERTIES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2016**  
**PAGES FOR FILING WITH REGISTRAR**



# CITCO PROPERTIES LIMITED

## BALANCE SHEET

AS AT 30 APRIL 2016

	2016		2015	
	£	£	£	£
Fixed assets		73,008		73,218
Current assets	4,801		87,780	
Creditors: amounts falling due within one year	(109,562)		(188,103)	
Net current liabilities		(104,761)		(100,323)
Total assets less current liabilities		(31,753)		(27,105)
Net liabilities		(31,753)		(27,105)
Capital and reserves		(31,753)		(27,105)

For the year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act 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 of the Companies Act 2006.

The financial statements were approved and signed by the director on 11 January 2017

  
S J Newton  
Director

Company Registration Number 02917084