

Company Registration No. 04319775 (England and Wales)

CITYTOWN GROUP LIMITED
DIRECTOR'S REPORT
AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

CITYTOWN GROUP LIMITED

COMPANY INFORMATION

Director	K Ingle
Secretary	D Ingle
Company number	04319775
Registered office	40-42 High Street Maldon Essex United Kingdom CM9 5PN
Accountants	Maynard Heady LLP 40-42 High Street Maldon Essex United Kingdom CM9 5PN

CITYTOWN GROUP LIMITED

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CITYTOWN GROUP LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 30 NOVEMBER 2016

The director presents his report and unaudited financial statements for the year ended 30 November 2016. The company is dormant and has not traded during the year.

Director

The following director has held office since 1 December 2015:

K Ingle

On behalf of the board

K Ingle

Director

8 August 2017

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30 NOVEMBER 2016

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

CITYTOWN GROUP LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	250	250
Creditors: amounts falling due within one year	3	(249)	(249)
Net current liabilities		(249)	(249)
Total assets less current liabilities		1	1
Capital and reserves			
Called up share capital	4	1	1
Shareholders' funds		1	1

Audit exemption statement

For the financial year ended 30 November 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 8 August 2017

K Ingle
Director

Company Registration No. 04319775

CITYTOWN GROUP LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Goodwill

Whilst the company remains dormant, acquired goodwill is carried at cost.

2 Intangible fixed assets

	Goodwill £
Cost	
At 1 December 2015 & at 30 November 2016	250
Net book value	
At 30 November 2016	250
At 30 November 2015	250

3 Creditors: amounts falling due within one year

	2016 £	2015 £
Other creditors	249	249

4 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1

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