

Company Registration Number 04319775 (England and Wales)

**CITYTOWN GROUP LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2018**



**MAYNARD HEADLY LLP**  
**CHARTERED ACCOUNTANTS**

# CITYTOWN GROUP LIMITED

## COMPANY INFORMATION

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<b>Director</b>	K Ingle
<b>Secretary</b>	D Ingle
<b>Company number</b>	04319775
<b>Registered office</b>	Arlington House West Station Business Park Spital Road Maldon Essex CM9 6FF
<b>Accountants</b>	Maynard Heady LLP Arlington House West Station Business Park Spital Road Maldon Essex CM9 6FF

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# CITYTOWN GROUP LIMITED

## BALANCE SHEET

AS AT 30 NOVEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		250		250
Creditors: amounts falling due within one year	(249)		(249)	
Net current liabilities		(249)		(249)
Total assets less current liabilities		1		1
Net assets		1		1
Capital and reserves		1		1

### Notes to the financial statements

#### 1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

	2018 Number	2017 Number
Employees	1	1

## **CITYTOWN GROUP LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 30 NOVEMBER 2018**

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The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

Citytown Group Limited is a private company limited by shares incorporated in England and Wales. The registered office is Arlington House, West Station Business Park, Spital Road, Maldon, Essex, CM9 6FF.

For the financial year ended 30 November 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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.

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 and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 15 August 2019

K Ingle  
**Director**

**Company Registration Number 04319775**

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.