

Registered Number 04374420

CITYGATE APARTMENTS MANAGEMENT LIMITED

Micro-entity Accounts

31 March 2022

Micro-entity Balance Sheet as at 31 March 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed Assets		-	-
Total assets less current liabilities		<u>0</u>	<u>0</u>
Total net assets (liabilities)		<u>0</u>	<u>0</u>
Reserves		<u>0</u>	<u>0</u>

- For the year ending 31 March 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 October 2022

And signed on their behalf by:

J. PARKIN, Director

Footnotes:

- Guarantees
DIRECTORS' ADVANCES, CREDIT AND GUARANTEES

During the year, the director did not undertake any transactions with the company that require disclosure.

ACCOUNTING BASIS AND STANDARDS

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105, the Financial Reporting Standard applicable to the Micro-entities regime.

COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee and as such has no share capital. In the event of winding up the company, the members liability will be limited to £1.

ULTIMATE CONTROLLING PARTY

The director considers that there is no ultimate controlling party of the company.

Notes to the Micro-entity Accounts for the period ended 31 March 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

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.