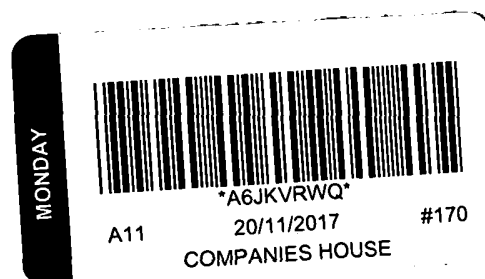


Company registration number: 06381685

Comp HS

Cardiff City Apartments Limited
Unaudited filleted financial statements
31 March 2017



Cardiff City Apartments Limited

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Cardiff City Apartments Limited

Directors and other information

Directors Mr M Cheqounchei

Company number 06381685

Business address White Lodge
Ty Gwyn Avenue
Penylan
Cardiff
CF23 5JJ

Accountants Moulani Accountancy Limited
84 Woodville Road
Cathays
Cardiff
CF24 4ED

Cardiff City Apartments Limited

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of Cardiff City Apartments Limited
Year ended 31 March 2017**

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 March 2017 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.



Moulani Accountancy Limited
Chartered Certified Accountants

84 Woodville Road
Cathays
Cardiff
CF24 4ED

14 November 2017

Cardiff City Apartments Limited

**Statement of financial position
31 March 2017**

	2017		2016	
	£	£	£	£
Fixed assets		3,280,120		2,971,323
Current assets	178,228		189,261	
Prepayments and accrued income	6,600		-	
		184,828		189,261
Creditors: amounts falling due within one year		(788,047)		(468,379)
Net current liabilities		(603,219)		(279,118)
Total assets less current liabilities		2,676,901		2,692,205
Creditors: amounts falling due after more than one year		(2,576,547)		(2,590,708)
Accruals and deferred income		-		(4,260)
Net assets		100,354		97,237
Capital and reserves		100,354		97,237

Cardiff City Apartments Limited

Statement of financial position (continued)
Year ended 31 March 2017

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

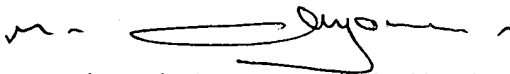
- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 14 November 2017, and are signed on behalf of the board by:

Mr M Cheqounchei

Director



The company is a private company limited by shares, registered in England and Wales.