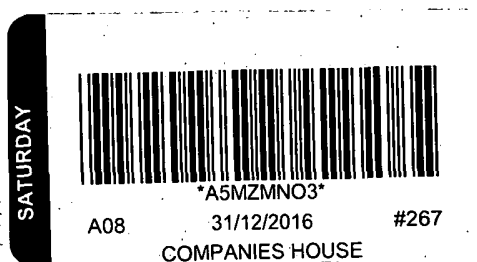


CITIZENS IT SYSTEMS LIMITED
DIRECTORS REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016



CITIZENS IT SYSTEMS LIMITED
ACCOUNTS YEAR ENDED 31 MARCH 2016

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CITIZENS IT SYSTEMS LIMITED
ACCOUNTS YEAR ENDED 31 MARCH 2016

OFFICERS AND ADVISERS

		No of Shares	Class
Directors	Mr T Sithole	1	ordinary
Secretary	Mr T Sithole		
Bankers	Barclays Bank Plc		
Registration Number	08002748		
Registered Office	Ground Floor 2 Woodbury Grove London N12 0DR		
Accountants	Marcus Consulting Limited 11 Bartley Close SS7 4DD Benfleet		

CITIZENS IT SYSTEMS LIMITED
ACCOUNTS YEAR ENDED 31 MARCH 2016
DIRECTORS REPORT

The directors present their report and financial statements for the year ended 31 March 2016

Results

The company's Profit on ordinary activities amounts to £ 12,306

Principal activities

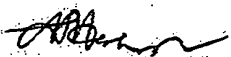
The principal activity of the company continued to be that of accountancy, consultancy and business services.

Statement of directors responsibilities

Company law requires the directors to prepare financial statements for each financial year which give a true and fair of the state of affairs of the company as at the end of the financial year and of the profit or loss of the company for that year. With regard to the financial statements on pages 3 to 5, the directors have determined that it is appropriate that they continue to be prepared on a going concern basis and consider that in their preparation:

- * Suitable accounting policies have been selected and applied consistently;
- * Judgements and estimates that are reasonable and prudent have been made; and
- * Applicable accounting standards have been followed.

The directors are responsible for ensuring that proper books of account are kept which disclose the financial position of the company which enable them to ensure that the financial statements comply with Companies Acts 1985, 1990 and 2006. They also have a general responsibility for taking such steps as are reasonably open to them to safeguard assets of the company and to prevent and detect fraud and other irregularities.


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CITIZENS IT SYSTEMS LIMITED
Secretary

CITIZENS IT SYSTEMS LIMITED
PROFIT AND LOSS ACCOUNT FOR YEAR ENDED
31 MARCH 2016

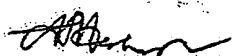
	Notes	2016 £	2014 £
Turnover	2	15,896	12,487
Administrative Expenses	3	(3,590)	(28,524)
Operating profit /(loss)		12,306	(16,037)
Other interest receivable and similar income		0	0
Profit on ordinary activities before taxation		12,306	(16,037)
Tax on ordinary activities		0	0
Profit on ordinary activities after taxation		12,306	(16,037)
Dividends		0	0
Retained profit/(loss) for the year	7	12,306	(16,037)

CITIZENS IT SYSTEMS LIMITED
BALANCE SHEET AS AT 31 MARCH 2016

	Notes	2016 £	£	2014 £	£
Fixed assets					
Tangible			0		0
Current Assets					
Debtors	5	3,365		1	
Cash at bank and in hand		<u>171</u>		<u>12,231</u>	
		3,536		12,232	
Creditors: amounts falling due within one year	6		<u>(3,477)</u>		<u>(24,478)</u>
Net current assets/(liabilities)			59		(12,246)
Total assets less current liabilities			<u>59</u>		<u>(12,246)</u>
Capital and reserves					
Called up share capital			1		1
Profit and loss account	7		<u>58</u>		<u>(12,447)</u>
			<u>59</u>		<u>(12,446)</u>

In preparing these financial statements:

- (a) For the year ending 31 March 2016 the company was entitled to exemption from Audit under section 477(2) of Companies Act 2006.
- (b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 386 and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 393, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.



T Sithole
 Director

CITIZENS IT SYSTEMS LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 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 March 2000)

No cashflow statements have been prepared in accordance with FRS1, which exempts small companies from this requirement.

	2016	2014
2 Turnover	15,896.00	12,487.00

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

3 Administrative expenses	2016	2014
	£	£
Directors' emoluments	1,500	6,000
Professional and other fees	700	6,990
Other Premises	370	0
Bank Charges	74	46
Travel Expenses	267	1,068
Training	0	0
Wages	0	10,670
Insurance	0	0
Motor expenses	0	56
Rates & Rent	429	0
Internet & Domain	122	0
Computer expenses	0	0
Printing & Stationery	0	0
HMRC		3,692
Postage & Telephone	102	2
Sundry	26	0
	3,590	28,524

4	Cost of Sales		
	The aggregate amount of directors emoluments was	2016	2014
5	Debtors	£	£
	Trade debtors	3,365	1
6	Creditors: amounts falling due within one year	2016	2014
		£	£
	Trade creditors	3,477	24,428
	Taxation and social security		
		<u>3,477</u>	<u>24,428</u>
7	Statement of movements on profit and loss account		Profit and loss account
			£
	Balance at 1 April 2014		(12,248)
	Retained profit / (loss) for the year		12,306
	Balance at 31 March 2016		<u>58</u>