

Abbreviated Unaudited Accounts for the Year Ended 31 May 2016

for

Citizen Insight Limited

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for the Year Ended 31 May 2016**

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DIRECTORS:

E Levine
D Marcus

REGISTERED OFFICE:

81 Lugard Road
London
SE15 2SZ

REGISTERED NUMBER:

09052314 (England and Wales)

ACCOUNTANTS:

LK & Associates Limited
12 Southville Road
Thames Ditton
Surrey
KT7 0UL

Abbreviated Balance Sheet

31 May 2016

	Notes	£
CURRENT ASSETS		
Cash at bank		154
CREDITORS		
Amounts falling due within one year		<u>10,995</u>
NET CURRENT LIABILITIES		<u>(10,841)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(10,841)</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account		<u>(10,843)</u>
SHAREHOLDERS' FUNDS		<u>(10,841)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14 November 2016 and were signed on its behalf by:

E Levine - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 2016**

1. ACCOUNTING POLICIES

Accounting convention

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	1	<u>2</u>

Citizen Insight Limited

**Report of the Accountants to the Directors of
Citizen Insight Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2016 set out on pages three to five and you consider that the company is exempt from an audit.

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 information and explanations supplied to us.

LK & Associates Limited
12 Southville Road
Thames Ditton
Surrey
KT7 0UL

Date:

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.