

Registered Number 10130755

CITY PEST CONTROL LIMITED

Micro-entity Accounts

30 April 2017

Micro-entity Balance Sheet as at 30 April 2017

	Notes	2017 £
Fixed assets		
Tangible assets	1	294
		<u>294</u>
Current assets		
Stocks		731
Debtors		920
Cash at bank and in hand		3,677
		<u>5,328</u>
Creditors: amounts falling due within one year		<u>(6,273)</u>
Net current assets (liabilities)		<u>(945)</u>
Total assets less current liabilities		<u>(651)</u>
Total net assets (liabilities)		<u>(651)</u>
Capital and reserves		
Called up share capital	2	1
Profit and loss account		(652)
Shareholders' funds		<u>(651)</u>

- For the year ending 30 April 2017 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 12 January 2018

And signed on their behalf by:

MR SAYED MOHAMMAD ADIL, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2017

1 Tangible fixed assets

	£
Cost	
Additions	392
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2017	<u>392</u>
Depreciation	
Charge for the year	98
On disposals	-
At 30 April 2017	<u>98</u>
Net book values	
At 30 April 2017	<u><u>294</u></u>

Depreciation is provided for on all fixed assets on the reducing balance method in order to write off the cost or valuation of these assets over their estimated useful lives at the following rates:

Computer & Machinery – 25% per annum.

Furniture & Fittings – 25% per annum.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017
	£
1 Ordinary shares of £1 each	1

The directors do not recommend the payment of a dividend.

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