

CITY PEST CONTROL LIMITED

**Company Registration Number:
10130755 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2019

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

CITY PEST CONTROL LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2019

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

CITY PEST CONTROL LIMITED

Company Information

for the Period Ended 30 April 2019

Director:	MR SAYED MOHAMMAD ADIL
Registered office:	40 Earlham Grove London GBR E7 9AW
Company Registration Number:	10130755 (England and Wales)

CITY PEST CONTROL LIMITED

Directors' Report Period Ended 30 April 2019

The directors present their report with the financial statements of the company for the period ended 30 April 2019

Principal Activities

The main activities of the company are to provide environmental consulting activities.

Political and charitable donations

N/A

Company policy on the employment of disabled persons

N/A

Additional information

N/A

Directors

The directors shown below have held office during the whole of the period from 01 May 2018 to 30 April 2019

MR SAYED MOHAMMAD ADIL

This report was approved by the board of directors on 23 January 2020

And Signed On Behalf Of The Board By:

Name: MR SAYED MOHAMMAD ADIL

Status: Director

CITY PEST CONTROL LIMITED

Profit and Loss Account

for the Period Ended 30 April 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	42,423	30,874
Cost of Materials	(4,673)	(4,359)
Staff Costs	(8,550)	(7,508)
Depreciation and Writeoffs	(398)	(156)
Other charges	(28,347)	(17,043)
Profit or (Loss) for Period	455	1,808

CITY PEST CONTROL LIMITED

Balance sheet

As at 30 April 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	1,193	469
Current assets:	11,919	5,991
Creditors: amounts falling due within one year:	(12,656)	(5,303)
Net current assets (liabilities):	(737)	688
Total assets less current liabilities:	456	1,157
Total net assets (liabilities):	456	1,157
Capital and reserves:	456	1,157

CITY PEST CONTROL LIMITED

Balance sheet continued

For the year ending 30 April 2019 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 23 January 2020

And Signed On Behalf Of The Board By:

Name: MR SAYED MOHAMMAD ADIL

Status: Director

The notes form part of these financial statements

CITY PEST CONTROL LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2019

1. Employee Information

Average number of employees: 1

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.