

# **CITY PEST CONTROL LIMITED**

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

**Unaudited micro entity accounts for the year ended 30 April 2021**

## **Period of accounts**

**Start date: 01 May 2020**

**End date: 30 April 2021**

# **CITY PEST CONTROL LIMITED**

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# **CITY PEST CONTROL LIMITED**

## **Company Information**

**for the Period Ended 30 April 2021**

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

# **CITY PEST CONTROL LIMITED**

## **Directors' Report Period Ended 30 April 2021**

The directors present their report with the financial statements of the company for the period ended 30 April 2021

### **Principal Activities**

Providing 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 2020 to 30 April 2021**

MR SAYED MOHAMMAD ADIL

**This report was approved by the board of directors on 31 January 2022**

**And Signed On Behalf Of The Board By:**

Name: MR SAYED MOHAMMAD ADIL

Status: Director

# CITY PEST CONTROL LIMITED

## Balance sheet

As at 30 April 2021

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Fixed Assets:	671	895
Current assets:	8,267	4,372
Creditors: amounts falling due within one year:	( 3,609 )	( 4,722 )
<b>Net current assets (liabilities):</b>	<b>4,658</b>	<b>( 350 )</b>
Total assets less current liabilities:	5,329	545
Creditors: amounts falling due after more than one year:	( 5,000 )	
<b>Total net assets (liabilities):</b>	<b>329</b>	<b>545</b>
<b>Capital and reserves:</b>	<b>329</b>	<b>545</b>

# **CITY PEST CONTROL LIMITED**

## **Balance sheet continued**

For the year ending 30 April 2021 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 31 January 2022**

**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 2021**

### **1. Employee Information**

Average number of employees: 2

# **CITY PEST CONTROL LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2021**

### **2. Off balance sheet disclosure**

No



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