

**Registered Number 10961159**

**CITIZEN89 LIMITED**

**Micro-entity Accounts**

**30 September 2018**

## Micro-entity Balance Sheet as at 30 September 2018

	<i>Notes</i>	<i>2018</i>
		£
<b>Called up share capital not paid</b>		-
<b>Fixed Assets</b>		-
<b>Current Assets</b>		12,821
<b>Prepayments and accrued income</b>		-
<b>Creditors: amounts falling due within one year</b>		0
<b>Net current assets (liabilities)</b>		<u>12,821</u>
<b>Total assets less current liabilities</b>		<u>12,821</u>
<b>Creditors: amounts falling due after more than one year</b>		0
<b>Provisions for liabilities</b>		0
<b>Accruals and deferred income</b>		0
<b>Total net assets (liabilities)</b>		<u>12,821</u>
<b>Capital and reserves</b>		<u>12,821</u>

- For the year ending 30 September 2018 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 June 2019

And signed on their behalf by:

**Antony Vallee, Director**

**Claire Anstey, Director**

#### Footnotes:

- Guarantees  
(sorry couldn't find a neutral notes section)  
B/S might look like business is dormant, but it is not.  
1- 100% of the Shareholder equity bought (10% for £12,820.91 investment) has been invested in platform/software development.  
2- This tech development is fully capitalized for this accounting period  
3- No other costs were incurred: project management, product management, accounting, were

provided by directors (no salary).

4- There has been no revenue nor maintenance costs to date since completion of the platform.

Customer onboarding is free until critical mass and fully managed by directors (no salary)

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