

CITYPAD PROPERTIES LTD

**Company Registration Number:
12001164 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2023

Period of accounts

Start date: 01 June 2022

End date: 31 May 2023

CITYPAD PROPERTIES LTD

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for the Period Ended 31 May 2023

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CITYPAD PROPERTIES LTD

Company Information

for the Period Ended 31 May 2023

Director:

Nicholas Steadman

Michelle Steadman

Registered office:

83
Cudham Lane North
London
England
BR6 6BY

Company Registration Number:

12001164 (England and Wales)

CITYPAD PROPERTIES LTD

Directors' Report Period Ended 31 May 2023

The directors present their report with the financial statements of the company for the period ended 31 May 2023

Principal Activities

Flat Let

Directors

The directors shown below have held office during the whole of the period from 01 June 2022 to 31 May 2023

Nicholas Steadman

Michelle Steadman

This report was approved by the board of directors on 24 January 2024

And Signed On Behalf Of The Board By:

Name: Nicholas Steadman

Status: Director

CITYPAD PROPERTIES LTD

Profit and Loss Account

for the Period Ended 31 May 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	8,870	-
Income from coronavirus (COVID-19) business support grants	0	-
Other Income	0	-
Cost of Materials	(0)	-
Staff Costs	(0)	-
Other charges	(6,525)	-
Profit or (Loss) for Period	2,345	-

CITYPAD PROPERTIES LTD

Balance sheet

As at 31 May 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Fixed Assets:	55,000	40,000
Total assets less current liabilities:	55,000	40,000
Total net assets (liabilities):	55,000	40,000
Capital and reserves:	55,000	40,000

CITYPAD PROPERTIES LTD

Balance sheet continued

For the year ending 31 May 2023 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 24 January 2024

And Signed On Behalf Of The Board By:

Name: Nicholas Steadman

Status: Director

The notes form part of these financial statements

CITYPAD PROPERTIES LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2023

1. Employee Information

Average number of employees: 2

CITYPAD PROPERTIES LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2023

2. Off balance sheet disclosure

No

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.