

CITIWORKS LTD

**Company Registration Number:
13117094 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2023

Period of accounts

Start date: 01 February 2022

End date: 31 January 2023

CITIWORKS LTD

Contents of the Financial Statements

for the Period Ended 31 January 2023

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

CITIWORKS LTD

Company Information

for the Period Ended 31 January 2023

Registered office:

8 Park Road
Park Road
Chislehurst
England
BR7 5AY

Company Registration Number:

13117094 (England and Wales)

CITIWORKS LTD

Balance sheet

As at 31 January 2023

	<i>2023</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Jan 2022</i>
		<i>£</i>
Called up share capital not paid:	1	1
Total assets less current liabilities:	1	1
Total net assets (liabilities):	<u>1</u>	<u>1</u>
Capital and reserves:	<u>1</u>	<u>1</u>

CITIWORKS LTD

Balance sheet continued

For the year ending 31 January 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 31 October 2023

And Signed On Behalf Of The Board By:

Name: JAYNE NEE

Status: Director

The notes form part of these financial statements

CITIWORKS LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

1. Employee Information

Average number of employees: 1

CITIWORKS LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 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.