

CITY PRIME LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 25 FEBRUARY 2022 TO 31 MARCH 2023

CITY PRIME LIMITED
UNAUDITED ACCOUNTS
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CITY PRIME LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 25 FEBRUARY 2022 TO 31 MARCH 2023

Director	Mr Valentin Vranceanu
Company Number	13941523 (England and Wales)
Registered Office	41 Kidd Place London SE7 8HF United Kingdom
Accountants	Multiplus Tax Solutions Ltd Suite 1 Chantal House 13-17 High Beech Road Loughton Essex IG10 4BN

CITY PRIME LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £
Fixed assets		
Tangible assets	<u>4</u>	1,275
Current assets		
Cash at bank and in hand		2,254
Creditors: amounts falling due within one year	<u>5</u>	(2,771)
Net current liabilities		<u>(517)</u>
Net assets		<u>758</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		<u>658</u>
Shareholders' funds		<u><u>758</u></u>

For the period ending 31 March 2023 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 24 November 2023 and were signed on its behalf by

Mr Valentin Vranceanu
Director

Company Registration No. 13941523

CITY PRIME LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 25 FEBRUARY 2022 TO 31 MARCH 2023

1 Statutory information

CITY PRIME LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13941523. The registered office is 41 Kidd Place, London, SE7 8HF, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	20% reducing balance method
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 25 February 2022	-
Additions	1,594
At 31 March 2023	1,594
Depreciation	
Charge for the period	319
At 31 March 2023	319
Net book value	
At 31 March 2023	1,275

CITY PRIME LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 25 FEBRUARY 2022 TO 31 MARCH 2023

5 Creditors: amounts falling due within one year	2023
	£
VAT	243
Trade creditors	600
Amounts owed to group undertakings and other participating interests	1,400
Taxes and social security	447
Loans from directors	(419)
Accruals	500
	<hr/>
	2,771
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6 Average number of employees

During the period the average number of employees was 0.

