

**CITI GROUP DEVELOPMENT LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2019**

Citi Group Development Ltd
Balance Sheet
As at 30 November 2019

Registered number: 07850363

	2019	2018
	£	£
Current assets	975,480	975,480
Prepayments and accrued income	5,274	-
Creditors: Amounts Falling Due Within One Year	(21,602)	(945,137)
	<u>959,152</u>	<u>30,343</u>
NET CURRENT ASSETS		
	959,152	30,343
TOTAL ASSETS LESS CURRENT LIABILITIES		
Creditors: Amounts Falling After More Than One Year	(1,011,137)	(66,000)
Accruals and deferred income	(780)	(780)
	<u>(52,765)</u>	<u>(36,437)</u>
NET LIABILITIES		
	(52,765)	(36,437)
CAPITAL AND RESERVES		
	<u>(52,765)</u>	<u>(36,437)</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2018:)

2. General Information

Citi Group Development Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07850363. The registered office is SUITE 12, QUEENS HOUSE, TOTTENHAM COURT ROAD, LONDON, W1T 7PD.

Citi Group Development Ltd
Balance Sheet (continued)
As at 30 November 2019

For the year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr OLEG DEGTYAREV

Director

20/11/2020

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.