

**CITIPLUS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JANUARY 2022**

Citiplus Limited

Chartered Accountant & Business Advisors

1-3 Burleigh Parade
Burleigh Gardens
London
Southgate
N14 5AD

CITIPLUS LIMITED
Balance Sheet
As at 30 January 2022

Registered number: 08164669

	2022	2021
	£	£
Fixed assets	2,861	4,047
Current assets	321,439	297,607
Creditors: Amounts Falling Due Within One Year	(43,852)	(87,445)
	<hr/>	<hr/>
NET CURRENT ASSETS	277,587	210,162
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	280,448	214,209
	<hr/>	<hr/>
NET ASSETS	280,448	214,209
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	280,448	214,209
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Notes

1. Average Number of Employees

The average number of employees, including directors, during the year was 2 (2021: 2)

2. General Information

Citiplus Limited is a private company, limited by shares, incorporated in England & Wales. The registered office is 1-3 Burleigh Parade , Burleigh Gardens, London, Southgate , N14 5AD.

For the year ending 30 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 K D Surajbali

Director

30/01/2023

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.