

**THE CITY NEVER SLEEPS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

The City Never Sleeps Limited
Balance Sheet
As at 30 September 2019

Registered number: 09755517

	2019	2018
	£	£
Fixed assets	796	1,062
Current assets	18,970	14,361
Creditors: Amounts Falling Due Within One Year	(3,380)	(3,062)
NET CURRENT ASSETS	15,590	11,299
TOTAL ASSETS LESS CURRENT LIABILITIES	16,386	12,361
Accruals and deferred income	(684)	(684)
NET ASSETS	15,702	11,677
CAPITAL AND RESERVES	15,702	11,677

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2018: 1)

2. General Information

The City Never Sleeps Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09755517. The registered office is 281 Palatine Road, Northenden, Greater Manchester, M22 4ET.

The City Never Sleeps Limited
Balance Sheet (continued)
As at 30 September 2019

For the year ending 30 September 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 Nikolaos Zartaloudis

Director

11/05/2020

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.