

**THE CITY NEVER SLEEPS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

The City Never Sleeps Limited
Balance Sheet
As at 30 September 2021

Registered number: 09755517

	2021	2020
	£	£
Fixed assets	264	530
Current assets	24,864	31,974
Creditors: Amounts Falling Due Within One Year	(2,535)	(5,698)
NET CURRENT ASSETS	22,329	26,276
TOTAL ASSETS LESS CURRENT LIABILITIES	22,593	26,806
Accruals and deferred income	(684)	(684)
NET ASSETS	21,909	26,122
CAPITAL AND RESERVES	21,909	26,122

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 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.

For the year ending 30 September 2021 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 Nikolaos Zartaloudis

Director

11/05/2022

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.