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Company Registration No. 04135950 (England and Wales)

# CITIZENSHIP FIRST APPOINTEE ACCOUNTS LTD (A COMPANY LIMITED BY GUARANTEE WITH NO SHARE CAPITAL) UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2015

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## CITIZENSHIP FIRST APPOINTEE ACCOUNTS LTD (A COMPANY LIMITED BY GUARANTEE WITH NO SHARE CAPITAL) ABBREVIATED BALANCE SHEET

### **AS AT 31 MARCH 2015**

		2015		2014	
	Notes	£	£	£	£
Current assets					
Total assets less current liabilities			-		
			<del></del>		
Capital and reserves					
Accumulated funds			-		-

For the financial year ended 31 March 2015 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 of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 21 December 2015

M A Sheardown Director

Company Registration No. 04135950

## CITIZENSHIP FIRST APPOINTEE ACCOUNTS LTD (A COMPANY LIMITED BY GUARANTEE WITH NO SHARE CAPITAL) NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 31 MARCH 2015

### 1 Accounting policies

### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

### 12 Company status

The company is limited by guarantee and each member's liability is limited to £1

### 1.3 Appointee status

The company does not trade but holds appointee money on behalf of third parties

### 2 Monies held

The following bank balances and corresponding amounts due to third parties are not included in the balance sheet

	2015 £	2014 £
Monies held in third parties' bank accounts	3,936,622	4,633,953
Balances owed to third parties	3,936,622	4,633,953