Company Registration Number 04914313 (England and Wales)

CITY TEST SOLUTIONS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 5 APRIL 2018

PAGES FOR FILING WITH REGISTRAR

CITY TEST SOLUTIONS LIMITED

BALANCE SHEET

AS AT 5 APRIL 2018

	2018		2017	
	£	£	£	£
Fixed assets		48,868		55,178
Current assets	83,510		35,798	
Prepayments	596		493	
Creditors: amounts falling due within one year	(42,196)		(20,387)	
Net current assets		41,910		15,904
Total assets less current liabilities		90,778		71,082
Creditors: amounts falling due after more than one year		(37,381)		(40,216)
Net assets		53,397		30,866
Capital and reserves		53,397		30,866

City Test Solutions Limited is a private company limited by shares incorporated in England and Wales. The registered office is Globe House, Eclipse Park, Sittingbourne Road, Maidstone, Kent, ME14 3EN.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 5 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 16 August 2018

M D Purcell
Director

Company Registration Number 04914313

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.