AMENDING COPY

Registration number: 05655896

# CITYSPACE DEVELOPMENTS LIMITED ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018

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## CITYSPACE DEVELOPMENTS LIMITED COMPANY INFORMATION

**Directors** Mr P G Birakos

Mrs J A Birakos

Registered office 4 Kings Court

Little King Street BRISTOL

BRISTOL BS1 4HW

Accountants

**Everett King** 

Chartered Certified Accountants

4 Kings Court Little King Street

BRISTOL BS1 4HW

### CITYSPACE DEVELOPMENTS LIMITED NOTES TO THE FINANCIAL STATEMENTS

#### 1 GENERAL INFORMATION

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is: 4 Kings Court
Little King Street
BRISTOL
BS1 4HW

These financial statements were authorised for issue by the Board on 9 June 2020.

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### **2 STAFF NUMBERS**

The average number of persons employed by the company (including directors) during the year, was 2 (2017 - 2).

## CITYSPACE DEVELOPMENTS LIMITED (REGISTRATION NUMBER: 05655896) BALANCE SHEET AS AT 31 DECEMBER 2018

	2018 £	2017 £
CURRENT ASSETS	80,000	2
CREDITORS: Amounts falling due within one year	(15,095)	
TOTAL ASSETS LESS CURRENT LIABILITIES	64,905	2
ACCRUALS AND DEFERRED INCOME	(600)	
	64,305	2
CAPITAL AND RESERVES	64,305	2

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 9 June 2020 and signed on its behalf by:

Mr P G Birakos

Director

Mrs J A Birakos

Director