

REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2016
FOR
CITY & CITY LIMITED

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for the Year Ended 31 July 2016

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CITY & CITY LIMITED

COMPANY INFORMATION
for the Year Ended 31 July 2016

DIRECTOR: A Haque

SECRETARY:

REGISTERED OFFICE: 212C Romford Road
Forest Gate
London
E7 9HY

REGISTERED NUMBER: 08150199 (England and Wales)

ACCOUNTANTS: Fordhams & Co.
Chartered Accountants
Unit 003
Parma House
Clarendon Road
London
N22 6UL

REPORT OF THE DIRECTOR
for the Year Ended 31 July 2016

The director presents his report with the financial statements of the company for the year ended 31 July 2016.

DIRECTORS

The directors who have held office during the period from 1 August 2015 to the date of this report are as follows:

T Bhad - resigned 30 April 2016
A Haque - appointed 1 May 2016

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

A Haque - Director

25 April 2017

PROFIT AND LOSS ACCOUNT
for the Year Ended 31 July 2016

	31.7.16 £	31.7.15 £
TURNOVER	75,232	39,205
Other income	1,738	3,032
Staff costs	(18,000)	(18,700)
Depreciation and other amounts written off assets	(1,217)	(2,064)
Other charges	(40,839)	(12,164)
Taxation	(3,626)	(1,858)
PROFIT	<u>13,288</u>	<u>7,451</u>

BALANCE SHEET
31 July 2016

	31.7.16		31.7.15	
	£	£	£	£
FIXED ASSETS		5,664		6,881
CURRENT ASSETS	45,281		60,480	
CREDITORS				
Amounts falling due within one year	<u>(15,255)</u>		<u>(39,959)</u>	
NET CURRENT ASSETS		<u>30,026</u>		<u>20,521</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>35,690</u>		<u>27,402</u>
CAPITAL AND RESERVES		<u>35,690</u>		<u>27,402</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the director on 25 April 2017 and were signed by:

A Haque - Director

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.