

# **CITIZEN89 LIMITED**

**Company Registration Number:  
10961159 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2019**

## **Period of accounts**

**Start date: 01 October 2018**

**End date: 30 September 2019**

# **CITIZEN89 LIMITED**

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# **CITIZEN89 LIMITED**

## **Company Information**

**for the Period Ended 30 September 2019**

**Director:**

Claire Anstey

Antony Vallee

**Registered office:**

89

Park Avenue

Mitcham

England

CR4 2ES

**Company Registration Number:**

10961159 (England and Wales)

# CITIZEN89 LIMITED

## Balance sheet

As at 30 September 2019

	2019 £	13 months to 30 Sep 2018 £
Called up share capital not paid:	0	0
FixedAssets:	12,821	12,821
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>	<u>0</u>	<u>0</u>
Total assets less current liabilities:	12,821	12,821
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<u>12,821</u>	<u>12,821</u>
<b>Capital and reserves:</b>	<u>12,821</u>	<u>12,821</u>

# **CITIZEN89 LIMITED**

## **Balance sheet continued**

For the year ending 30 September 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 11 December 2019**

**And Signed On Behalf Of The Board By:**

Name: Antony Vallee

Status: Director

The notes form part of these financial statements

# **CITIZEN89 LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2019**

### **1. Employee Information**

Average number of employees: 2

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.