

Registered Number 07505807

MYCITYNEST LTD

Micro-entity Accounts

31 January 2016

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Registered Number 07505807

Micro-entity Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		2	2
Current Assets		41,939	19,232
Creditors: amounts falling due within one year		(39,932)	(13,847)
Net current assets (liabilities)		<u>2,007</u>	<u>5,385</u>
Total assets less current liabilities		<u>2,009</u>	<u>5,387</u>
Accruals and deferred income		(750)	(2,626)
Total net assets (liabilities)		<u>1,259</u>	<u>2,761</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,159	2,661
Shareholders' funds		<u>1,259</u>	<u>2,761</u>

- For the year ending 31 January 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 October 2016

And signed on their behalf by:

Danny Valencia, Director