

Registered Number 06819256

CITY FREEHOLDS LTD

Micro-entity Accounts

31 December 2017

CITY FREEHOLDS LTD**Registered Number 06819256****Micro-entity Balance Sheet as at 31 December 2017**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		35,290	34,330
Current Assets		5,172	5,224
Prepayments and accrued income		2,724	2,447
Creditors: amounts falling due within one year		(42,065)	(41,879)
Net current assets (liabilities)		<u>(34,169)</u>	<u>(34,208)</u>
Total assets less current liabilities		<u>1,121</u>	<u>122</u>
Total net assets (liabilities)		<u>1,121</u>	<u>122</u>
Capital and reserves		<u>1,121</u>	<u>122</u>

- For the year ending 31 December 2017 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 4 July 2018

And signed on their behalf by:

Mrs S A Trueman, Director