

Registered number: 9766900

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City Vi Ltd

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ACCOUNTS  
FOR THE YEAR ENDED 30/09/2017

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Prepared By:  
VICTOR STEWART

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City Vi Ltd

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ACCOUNTS  
FOR THE YEAR ENDED 30/09/2017

DIRECTORS  
Paul Thomas Shenton

SECRETARY  
Agatha Shenton

REGISTERED OFFICE  
5 Lakeswood Road  
Petts Wood  
Orpington  
Kent  
BR5 1BJ

COMPANY DETAILS  
Private company limited by shares registered in EW - England  
and Wales, registered number 9766900

ACCOUNTANTS  
VICTOR STEWART

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ACCOUNTS  
FOR THEYEARENDED30/09/2017

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The following do not form part of the statutory financial statements:	
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## BALANCE SHEET AT 30/09/2017

	Notes	2017 £
CURRENT ASSETS		
Cash at bank and in hand		<u>70,705</u>
		70,705
CREDITORS: Amounts falling due within one year	2	<u>23,439</u>
NET CURRENT ASSETS		<u>47,266</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>47,266</u>
CAPITAL AND RESERVES		
Called up share capital	4	10
Profit and loss account		<u>47,256</u>
SHAREHOLDERS' FUNDS		<u>47,266</u>

For the year ending 30/09/2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 18/01/2017 and signed on their behalf by

.....  
Paul Thomas Shenton  
Director

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NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30/09/2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. CREDITORS: AMOUNTS FALLING DUE WITHIN  
ONE YEAR

	2017
	£
Corporation tax	13,756
VAT	5,534
Directors current account	4,149
	<u>23,439</u>

3. EMPLOYEES

	2017	
	No.	No.
4. SHARE CAPITAL		2017
		£
Allotted, issued and fully paid:		
10 Ordinary shares of £1 each		<u>10</u>
		<u>10</u>
New shares issued during period:		
10 Ordinary shares of £1 each		<u>10</u>

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.