

CITY SOFTWARE INTERNATIONAL LIMITED

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

Bharat Shah & Co
Chartered Accountants
786 London Road
Thornton Heath
Surrey
CR7 6JB

CITY SOFTWARE INTERNATIONAL LIMITED

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CITY SOFTWARE INTERNATIONAL LIMITED

Company Information

Directors Mr Shirish Shah
Mrs Manju Shah

Company secretary Mrs Manju Shah

Registered office 8 Broughton Road
Thornton Heath
Surrey
CR7 6AL

Accountants Bharat Shah & Co
Chartered Accountants
786 London Road
Thornton Heath
Surrey
CR7 6JB

CITY SOFTWARE INTERNATIONAL LIMITED

(Registration number: 02594596)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	4,596	5,102
Current assets	1,631,345	1,538,514
Prepayments and accrued income	394	394
Creditors: Amounts falling due within one year	(63,400)	(40,087)
Net current assets	1,568,339	1,498,821
Total assets less current liabilities	1,572,935	1,503,923
Creditors: Amounts falling due after more than one year	(59)	-
Accruals and deferred income	(3,550)	(3,400)
	1,569,326	1,500,523
Capital and reserves	1,569,326	1,500,523

1 General information

The address of its registered office is:
8 Broughton Road
Thornton Heath
Surrey
CR7 6AL
UK

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

CITY SOFTWARE INTERNATIONAL LIMITED

(Registration number: 02594596)
Balance Sheet as at 31 March 2018

Approved and authorised by the Board on 20 December 2018 and signed on its behalf by:

.....
Mr Shirish Shah
Director

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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.