

CITYWALLS SOFTWARE LIMITED

**Company Registration Number:
05100086 (England and Wales)**

**Abbreviated (Unaudited) Accounts
(Dormant Accounts)**

Period of accounts

Start date: 01 May 2015

End date: 30 April 2016

CITYWALLS SOFTWARE LIMITED

Abbreviated Balance sheet

As at 30 April 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		24	24
Cash at bank and in hand:		114	114
Total current assets:		<u>138</u>	<u>138</u>
Net current assets (liabilities):		<u>138</u>	<u>138</u>
Total assets less current liabilities:		138	138
Creditors: amounts falling due after more than one year:	2	(4,720)	(4,720)
Total net assets (liabilities):		<u>(4,582)</u>	<u>(4,582)</u>

The notes form part of these financial statements

CITYWALLS SOFTWARE LIMITED

Balance sheet continued

As at 30 April 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	24	24
Profit and loss account:		(4,606)	(4,606)
Shareholders funds:		<u>(4,582)</u>	<u>(4,582)</u>

For the year ending 30 April 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 03 January 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ian Wells
Status: Director

The notes form part of these financial statements

CITYWALLS SOFTWARE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

CITYWALLS SOFTWARE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

2. Creditors: amounts falling due after more than one year

	<i>2016</i> £	<i>2015</i> £
Other creditors:	4,720	4,720
Total:	<u>4,720</u>	<u>4,720</u>

CITYWALLS SOFTWARE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	24		0
Preference shares:	24	1.00	24
Total share capital (£):			24

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	24		0
Preference shares:	24	1.00	24
Total share capital (£):			24

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.