

CITYLINE CONSULTANTS LIMITED

**Company Registration Number:
02563056 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2017

Period of accounts

Start date: 01 December 2016

End date: 30 November 2017

CITYLINE CONSULTANTS LIMITED

Contents of the Financial Statements

for the Period Ended 30 November 2017

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

CITYLINE CONSULTANTS LIMITED

Company Information

for the Period Ended 30 November 2017

Director:

Brian Cognet

Linda Cognet

Secretary:

Brian Cognet

Registered office:

Shortwood, Doggetts Wood Lane
Chalfont St. Giles
Buckinghamshire
HP8 4TH

Company Registration Number:

02563056 (England and Wales)

CITYLINE CONSULTANTS LIMITED

Profit and Loss Account

for the Period Ended 30 November 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	28,767	27,456
Cost of Materials	(6,699)	(5,325)
Staff Costs	(20,000)	(15,600)
Depreciation and Writeoffs	(972)	(932)
Tax on Profit	(212)	(1,306)
Profit or (Loss) for Period	884	4,293

CITYLINE CONSULTANTS LIMITED

Balance sheet

As at 30 November 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	0	0
FixedAssets:	2,322	1,824
Current assets:	45,678	37,492
Creditors: amounts falling due within one year:	(40,684)	(32,734)
Net current assets (liabilities):	<u>4,994</u>	<u>4,758</u>
Total assets less current liabilities:	7,316	6,582
Total net assets (liabilities):	<u>7,316</u>	<u>6,582</u>
Capital and reserves:	<u>7,316</u>	<u>6,582</u>

CITYLINE CONSULTANTS LIMITED

Balance sheet continued

For the year ending 30 November 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 11 July 2018

And Signed On Behalf Of The Board By:

Name: Brian Cognet

Status: Director

The notes form part of these financial statements

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.