

NEW CITY 22 LTD

**Company Registration Number:
NI660984 (Northern Ireland)**

Unaudited micro entity accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

NEW CITY 22 LTD

Contents of the Financial Statements

for the Period Ended 30 April 2021

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

NEW CITY 22 LTD

Company Information

for the Period Ended 30 April 2021

Registered office:

55
Dublin Road
Belfast
GB-NIR
BT2 7HE

Company Registration Number:

NI660984 (Northern Ireland)

NEW CITY 22 LTD

Balance sheet

As at 30 April 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	4,174	5,090
Current assets:	32,531	13,201
Prepayments and accrued income:	16,545	
Creditors: amounts falling due within one year:	(1,762)	(18,016)
Net current assets (liabilities):	<u>47,314</u>	<u>(4,815)</u>
Total assets less current liabilities:	51,488	275
Creditors: amounts falling due after more than one year:	(47,011)	
Total net assets (liabilities):	<u>4,477</u>	<u>275</u>
Capital and reserves:	<u>4,477</u>	<u>275</u>

NEW CITY 22 LTD

Balance sheet continued

For the year ending 30 April 2021 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 24 January 2022

And Signed On Behalf Of The Board By:

Name: william lee

Status: Director

The notes form part of these financial statements

NEW CITY 22 LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

1. Employee Information

Average number of employees: 3

NEW CITY 22 LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

2. Off balance sheet disclosure

No

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.