

Company Registration No: 14177708

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025**

FOR

CITIVEST SHIRLEY LIMITED

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COMPANIES HOUSE

CITIVEST SHIRLEY LIMITED

CONTENTS OF THE UNAUDITED FINANCIAL STATEMENTS For the Year Ended 30 June 2025

CONTENTS	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Financial Statements	3

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2025**

DIRECTORS:

Simon Sugar

SECRETARY:

Michael Ray

REGISTERED OFFICE:

Amshold House
Goldings Hill
Loughton
Essex IG10 2RW

COMPANY NUMBER:

14177708

BALANCE SHEET
30 JUNE 2025

	Notes	2025 £	2024 £
DEBTORS			
Other debtors		34	-
Cash at bank and in hand		177	204
		<u>211</u>	<u>204</u>
Creditors: amounts falling due within one year		(1)	(1)
		<u>(1)</u>	<u>(1)</u>
TOTAL ASSETS		<u>210</u>	<u>203</u>
CAPITAL AND RESERVES			
Called up share capital	2	200	200
Profit and loss account		10	3
		<u>210</u>	<u>203</u>
SHAREHOLDERS' FUNDS		<u>210</u>	<u>203</u>

The directors consider that the company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

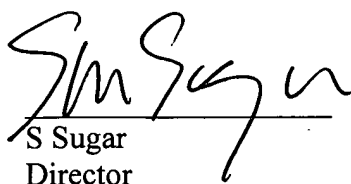
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has opted not to file the statement of comprehensive income in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the Board of Directors on 22 September 2025 and were signed on its behalf by


S Sugar
Director

NOTES TO THE UNAUDITED FINANCIAL STATEMENTS
For the Year Ended 30 June 2025

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Deferred Tax

Deferred Tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Investment

Investments are held at cost less any provision for impairment in value.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal Value	2025 £	2024 £
100	Ordinary	£1	200	200