REGISTERED NUMBER: SC395713 (Scotland)

Unaudited Financial Statements for the Year Ended 31 March 2017

for

City Accountancy Limited
T/A
Callan Accountancy
Callan Financial

City Accountancy Limited (by shares) (Registered number: SC395713)
T/A Callan Accountancy
Callan Financial

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for the Year Ended 31 March 2017

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City Accountancy Limited (by shares)
T/A Callan Accountancy
Callan Financial

Company Information
for the Year Ended 31 March 2017

DIRECTOR:	S Ward
REGISTERED OFFICE:	Suite 1/1 34 St Enoch Square Glasgow Lanarkshire G1 4DF
REGISTERED NUMBER:	SC395713 (Scotland)
ACCOUNTANTS:	Callan Accountancy Suite 1/1 34 St Enoch Square Glasgow Lanarkshire G1 4DF

City Accountancy Limited (by shares) (Registered number: SC395713)
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Balance Sheet
31 March 2017

	31.3.17	31.3.16
	£	£
CURRENT ASSETS	4,204	546
CREDITORS		
Amounts falling due within one year	(1,395)	(84)
NET CURRENT ASSETS	2,809	462
TOTAL ASSETS LESS CURRENT LIABILITIES	2,809	462
CAPITAL AND RESERVES	2,809	462

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 1 December 2017 and were signed by:

S Ward - Director

City Accountancy Limited (by shares)
T/A Callan Accountancy
Callan Financial

Report of the Accountants to the Director of
City Accountancy Limited

The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2017 set out on pages one to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Callan Accountancy
Suite 1/1
34 St Enoch Square
Glasgow
Lanarkshire
G1 4DF

1 December 2017

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.