

CITATIONSY LIMITED

**Company Registration Number:
11650082 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2021

Period of accounts

Start date: 01 November 2020

End date: 31 October 2021

CITATIONSY LIMITED

Contents of the Financial Statements

for the Period Ended 31 October 2021

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

CITATIONSY LIMITED

Company Information

for the Period Ended 31 October 2021

Registered office:

No 2601
10 Marsh Wall
London
GBR
E14 9GU

Company Registration Number:

11650082 (England and Wales)

CITATIONSY LIMITED

Profit and Loss Account

for the Period Ended 31 October 2021

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Turnover	30,924	11,744
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(5,736)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(12,556)	(8,862)
Tax on Profit	(2,400)	(548)
Profit or (Loss) for Period	10,232	2,334

CITATIONSY LIMITED

Balance sheet

As at 31 October 2021

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	18,155	5,524
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>18,155</u>	<u>5,524</u>
Total assets less current liabilities:	18,155	5,524
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>18,155</u>	<u>5,524</u>
Capital and reserves:	<u>18,155</u>	<u>5,524</u>

CITATIONSY LIMITED

Balance sheet continued

For the year ending 31 October 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 10 August 2022

And Signed On Behalf Of The Board By:

Name: Cenk Dominic Ozbakir

Status: Director

The notes form part of these financial statements

CITATIONSY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2021

1. Employee Information

Average number of employees: 1

CITATIONSY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 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.