OFFICE FOR CITIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

Office For Cities Limited
Balance Sheet
As at 28 February 2019

Registered number: 10628749

	28 February 2019	Period to 28 February 2018
	£	£
Fixed assets	4,647	4,893
Current assets	193,473	23,263
Creditors: Amounts Falling Due Within One Year	(71,655)	(25,713)
NET CURRENT ASSETS (LIABILITIES)	121,818	(2,450)
TOTAL ASSETS LESS CURRENT LIABILITIES	126,465	2,443
Accruals and deferred income	(2,602)	(1,450)
NET ASSETS	123,863	993
CAPITAL AND RESERVES	123,863	993

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	28 February 2019	Period to 28 February 2018
Office and administration	1	1
	1	1

2. **General Information**

Office For Cities Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10628749. The registered office is 118 Great Arthur House Golden Lane Estate, London, EC1Y 0RH.

For the year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Flavien Menu

27 March 2019