

CITO CIMO SOURCING LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 21 AUGUST 2018 TO 31 JULY 2019

CITO CIMO SOURCING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 21 AUGUST 2018 TO 31 JULY 2019

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CITO CIMO SOURCING LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 21 AUGUST 2018 TO 31 JULY 2019

Directors	Dr Mohammad Namavar Dr Elahe Radmaneshfar
Company Number	11528848 (England and Wales)
Registered Office	Butterworths Accountants & Tax Advisors Clock House, High Road Great Finborough, Stowmarket Suffolk IP14 3AP
Accountants	Butterworths Accountants & Tax Advisers Certified Licensed Accountants Delamere, Clock House High Road Great Finborough IP14 3AP

CITO CIMO SOURCING LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the board of directors of Cito Cimo Sourcing Limited on the preparation of the unaudited statutory accounts for the period from 21 August 2018 to 31 July 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Cito Cimo Sourcing Limited for the period from 21 August 2018 to 31 July 2019 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Cito Cimo Sourcing Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Cito Cimo Sourcing Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Cito Cimo Sourcing Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Cito Cimo Sourcing Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Cito Cimo Sourcing Limited. You consider that Cito Cimo Sourcing Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Cito Cimo Sourcing Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Butterworths Accountants & Tax Advisers

Certified Licensed Accountants
Delamere, Clock House
High Road
Great Finborough
IP14 3AP

18 October 2019

CITO CIMO SOURCING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2019

	2019
	£
Current assets	33,272
Prepayments and accrued income	742
Creditors: amounts falling due within one year	(7,333)
Net current assets	26,681
Total assets less current liabilities	26,681
Creditors: amounts falling due after more than one year	(4,968)
Accruals and deferred income	(534)
Net assets	21,179
Capital and reserves	21,179

NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 0.

For the period ending 31 July 2019 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 18 October 2019

Dr Mohammad Namavar
Director

Company Registration No. 11528848

