CITY GUARDIANS LTD

Registered Number
15339532
(England and Wales)

Unaudited Financial Statements for the Year ended
31 December 2025

CITY GUARDIANS LTD

Company Information
for the year from 1 January 2025 to 31 December 2025

Director	DU TOIT, Robert Neil
Registered Address	124 City Road London EC1V 2NX
Registered Number	15339532 (England and Wales)

CITY GUARDIANS LTD

Balance Sheet as at
31 December 2025

	Notes	2025		2024	
		£	£	£	£
Fixed assets					
Tangible assets	3		4,469		1,799
			4,469		1,799
Current assets					
Debtors		4,452		1,040	
Cash at bank and on hand		111,784		10,806	
		116,236		11,846	
Creditors amounts falling due within one year		(296,012)		(138,761)	
Net current assets (liabilities)			(179,776)		(126,915)
Total assets less current liabilities			(175,307)		(125,116)
Provisions for liabilities			(813)		(342)
Net assets			(176,120)		(125,458)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(176,220)		(125,558)
Shareholders' funds			(176,120)		(125,458)

The company was entitled to exemption from audit for this reporting period 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 Director acknowledges 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 provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit and loss account under section 444 (5A) Companies Act 2006.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved and authorised for issue by the Director on 19 August 2026, and are signed on its behalf by:

DU TOIT, Robert Neil
Director
Registered Company No. 15339532

CITY GUARDIANS LTD

Notes to the Financial Statements
for the year ended 31 December 2025

1. Accounting policies

Statutory information

The company is a private company limited by shares and registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

Statement of compliance

The financial statements have been prepared in accordance with the Companies Act 2006 and FRS 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland including Section 1A Small Entities.

Going concern

After reviewing the company's forecasts and projections, the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. The company therefore continues to adopt the going concern basis of accounting in preparing its financial statements.

Revenue from sale of goods

Revenue from the sale of goods is recognised when the company has transferred to the buyer the significant risks and rewards of ownership of the goods, usually when goods are delivered and legal title has passed. Providing the amount of revenue can be measured reliably, it is probable that the economic benefits associated with the transaction will flow to the company and the costs incurred or to be incurred in respect of the transition can be measured reliably.

Foreign currency translation

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

Deferred tax

Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

2. Average number of employees

	2025	2024
Average number of employees during the year	2	1

3. Tangible fixed assets

	Total
	£
Cost or valuation	
At 01 January 25	1,923
Additions	4,116
At 31 December 25	6,039
Depreciation and impairment	
At 01 January 25	124
Charge for year	1,446
At 31 December 25	1,570
Net book value	
At 31 December 25	4,469
At 31 December 24	1,799

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.