

COMPANY REGISTRATION NUMBER 02288797

**CENTRO COMMERCIAL PROPERTY CONSULTANTS
LIMITED**

FINANCIAL STATEMENTS

31ST MARCH 2014

BROOKS & CO.
Chartered Accountants
Mid-Day Court
20-24 Brighton Road
Sutton
Surrey
SM2 5BN

TUESDAY



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30/09/2014
COMPANIES HOUSE

CENTRO COMMERCIAL PROPERTY CONSULTANTS LIMITED

DIRECTORS' REPORT

YEAR ENDED 31ST MARCH 2014

The directors present their annual report together with the unaudited financial statements of the company for the year ended 31st March 2014. The company is dormant and has not traded during the year.

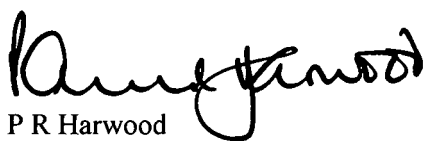
DIRECTORS

The directors who served the company during the year were as follows:

P R Harwood
D E Walker

Registered office:
Mid-Day Court
30 Brighton Road
Sutton
Surrey

Signed on behalf of the directors

A handwritten signature in black ink, appearing to read 'P R Harwood', with a small dot at the end.

P R Harwood
Director

Approved by the directors on 23rd September 2014

CENTRO COMMERCIAL PROPERTY CONSULTANTS LIMITED

BALANCE SHEET

31ST MARCH 2014

	Note	2014 £	2013 £
CREDITORS: Amounts falling due within one year	2	<u>21,263</u>	<u>21,263</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(21,263)</u>	<u>(21,263)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	900	900
Profit and loss account		<u>(22,163)</u>	<u>(22,163)</u>
DEFICIT		<u>(21,263)</u>	<u>(21,263)</u>

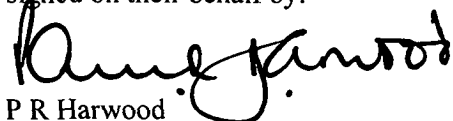
For the year ended 31st March 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 provisions applicable to companies subject to the small companies regime.

These accounts were approved by the directors and authorised for issue on 23rd September 2014, and are signed on their behalf by:



P R Harwood
Director

Company Registration Number: 02288797

CENTRO COMMERCIAL PROPERTY CONSULTANTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31ST MARCH 2014

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31st March 2014. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. CREDITORS: Amounts falling due within one year

	2014	2013
	£	£
Other creditors	<u>21,263</u>	<u>21,263</u>

3. RELATED PARTY TRANSACTIONS

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

4. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>900</u>	<u>900</u>	<u>900</u>	<u>900</u>