

Registered number: 4170961

Centre Stage (UK) Ltd

ACCOUNTS

FOR THE YEAR ENDED 31/03/2017

Prepared By:

B & D Tax Services Ltd

Chartered Taxation Advisers

13 Mark Avenue

Chingford

London

E4 7NR

Registered Number: 4170961

BALANCE SHEET AT 31/03/2017

	2017	2016
	£	£
Fixed assets	132,977	110,481
Current assets	21,840	18,007
Creditors: amounts falling due within one year	(60,733)	(56,511)
	<u> </u>	<u> </u>
Net Current Liabilities	(38,893)	(38,504)
	<u> </u>	<u> </u>
Total assets less current liabilities	94,084	71,977
Accruals and deferred income	620	600
	<u> </u>	<u> </u>
Net Assets	93,464	71,377
	<u> </u>	<u> </u>
Capital and reserves	93,464	71,377
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For the year ending 31/03/2017 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 applicable to companies subject to the micro-entities regime.

Approved by the board on 30/07/2017 and signed on their behalf by

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Director

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.