

Registered number: 4170961

Centre Stage (UK) Ltd

ACCOUNTS

FOR THE YEAR ENDED 31/03/2021

Prepared By:

B & D Tax Services

Chartered Tax Advisers

13 Mark Avenue

Chingford

London

E4 7NR

Registered Number: 4170961

BALANCE SHEET AT 31/03/2021

	2021	2020
	£	£
Fixed assets	271,116	211,697
Current assets	24,221	52,345
Prepayments and accrued income	11,982	-
Creditors: amounts falling due within one year	(72,064)	(53,812)
	<u>)</u>	<u>)</u>
Net Current Liabilities	(35,861)	(1,467)
	<u>)</u>	<u>)</u>
Total assets less current liabilities	235,255	210,230
Accruals and deferred income	1,000	650
Net Assets	<u>234,255</u>	<u>209,580</u>
Capital and reserves	<u>234,255</u>	<u>209,580</u>

Average Number of Employees

During the year the average number of employees was -.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 4170961.
Registered office 1187b Finchley Road, London, NW11 0AA

For the year ending 31/03/2021 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

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

Approved by the board on 23/06/2021 and signed on their behalf by

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Mr Graham Baker
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.