Company No: 0558 1873

Company Name: CENTURION MANAGEMENT ROMFORD LIMITED

Balan	ce Sheet 30th June 2018	Current Year	Previous Ye
A.	Called up Share Capital Not Paid	nil	nil
В.	Fixed Assets		,
	i) Intangible assets	nil	, <b>nii</b>
	ii) Tangible assets	nil	nil
	iii) Investments	nil	nii
C.	Current Assets		
	i) Stocks	nil	nil
	ii) Debtors	nil	nil
	iii) Investments	nil	nil
	iv) Cash at Bank in hand	j- nil	nil
D.	Prepayments and accrued income	nil	nil
E.	Creditors: Accounts falling due within 1 year	nil	nil
F.	Net Current Assets Liabilities	nil	nil
G.	Total Assets Less Current Liabilities	nil	nil
⊶Н.	Creditors. Amounts falling due after more than 1 year	nil	nil
I.	Provision for liabilities and charges	nil	nil
J.	Accruals and deferred income	nil	nil
K.	Capital and Reserves •	nil	nil
	i) Called up Share Capital	inil	nil
	ii) Share Premium Account	nil	nil
	iii) Revaluation Reserve	nil :	nil
	iv) Other Reserves	nil	nil
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For the financial year in question, the company was entitled to exemption emption from audit under Section 480 of the Companies Act 2006 relating to dormant 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 responsibility for complying with the requirements of the Act with repect to accounting records and for the preparation of accounts.

These accounts were approved by the Board of Directors on......

**Profit & Loss Account** 

And signed on their behalf by:

Director(s)

<u>y)</u>

SATURDAY

nil



nil

\*A7E2EJGX\* A19 08/09/2018 COMPANIES HOUSE

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