

Registered number: 06068555

CENTRAAL LTD

ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2017

Prepared By:

Brody Lee Kershaw Ltd
Chartered Accountants
2nd Floor Hanover House
30-32 Charlotte Street
Manchester
M1 4EX

CENTRAAL LTD

Registered Number: 06068555

BALANCE SHEET AT 31 January 2017

	2017	2016
	£	£
Fixed assets	23,720	64,217
Current assets	35,282	32,024
Creditors: amounts falling due within one year	(12,571)	(17,214)
Net Current Assets	22,711	14,810
Total assets less current liabilities	46,431	79,027
Accruals and deferred income	42	259
Net Assets	46,389	78,768
Capital and reserves	46,389	78,768

For the year ending 31 January 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 24 May 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.