CENTRAAL LTD

ACCOUNTS

FOR THE YEAR ENDED 28/02/2022

Prepared By:

Brody Lee Kershaw Limited
Chartered Accountants
Suite 2 1st Floor Metropolitan House
Station Road
Cheadle Hulme
Cheshire
SK8 7AZ

CENTRAAL LTD

Registered Number: 06068555 BALANCE SHEET AT 28/02/2022

		2022		2021
		£		£
Fixed assets		33,396		36,767
Current assets	3,282		4,031	
Creditors: amounts falling due within one year	(18,776)		(22,524)	
Net Current Liabilities		(15,494)		(18,493)
Total assets less current liabilities		17,902		18,274
Net Assets		17,902		18,274
Capital and reserves		17,902		18,274

Average Number of Employees

During the year the average number of employees was -.

Company information

Director

Private company limited by shares registered in EW - England and Wales, registered number 06068555. Registered office Hanover House, 30 Charlotte Street, Manchester, M1 4EX

For the year ending 28/02/2022 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 06/05/2022 and signed on their behal by
Richard Guy Allanson

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.