

**CENTILLION SURFACES LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2018**

**CENTILLION SURFACES LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2018**

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**CENTILLION SURFACES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2018**

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**Directors** Robert Mearing  
Mrs Samantha Mearing (formerly Wray)

**Secretary** Mrs S Mearing (formerly Wray)

**Company Number** 06388017 (England and Wales)

**Registered Office** 2 BATTLEDOWN FARMHOUSE  
BATTLEDOWN WORTING  
BASINGSTOKE  
HAMPSHIRE  
RG23 7HJ  
ENGLAND

**Accountants** Blackman and Company  
Holbrook House  
32 Oakley Lane, Oakley  
Basingstoke  
Hampshire  
RG23 7JY

**CENTILLION SURFACES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2018**

|                                                         | <b>2018</b> | <b>2017</b> |
|---------------------------------------------------------|-------------|-------------|
|                                                         | <b>£</b>    | <b>£</b>    |
| Fixed assets                                            | 6,018       | 6,783       |
| Prepayments and accrued income                          | -           | 48          |
| Creditors: amounts falling due within one year          | (25,549)    | (24,640)    |
| <b>Net current liabilities</b>                          | (25,549)    | (24,592)    |
| <b>Total assets less current liabilities</b>            | (19,531)    | (17,809)    |
| Creditors: amounts falling due after more than one year | (28,000)    | (28,000)    |
| <b>Net liabilities</b>                                  | (47,531)    | (45,809)    |
| <b>Capital and reserves</b>                             | (47,531)    | (45,809)    |

For the year ending 31 October 2018 the company was entitled to exemption from audit 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 18 July 2019

Robert Mearing  
Director

Company Registration No. 06388017

