Company Registration No. 06388017 (England and Wales)

## CENTILLION SURFACES LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2019

# CENTILLION SURFACES LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2019

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## CENTILLION SURFACES LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2019

**Directors** Robert Mearing

Mrs Samantha Mearing

Secretary Mrs S Mearing

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 2019

		2019 £		2018 £
Fixed assets		5,288		6,018
Creditors: amounts falling due within one year	(26,418)		(25,549)	
Net current liabilities		(26,418)		(25,549)
Total assets less current liabilities		(21,130)		(19,531)
Creditors: amounts falling due after more than one year		(28,000)		(28,000)
Net liabilities	_	(49,130)	_	(47,531)
Capital and reserves	_ _ _	(49,130)	- -	(47,531)

#### NOTES TO THE ACCOUNTS

### 1 Statutory information

Centillion Surfaces Limited is a private company, limited by shares, registered in England and Wales, registration number 06388017. The registered office is 2 BATTLEDOWN FARMHOUSE, BATTLEDOWN WORTING, BASINGSTOKE, HAMPSHIRE, RG23 7HJ, ENGLAND.

For the year ending 31 October 2019 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 12 June 2020

Robert Mearing Director

Company Registration No. 06388017

