

CENTILLION SURFACES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2017

CENTILLION SURFACES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2017

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CENTILLION SURFACES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2017

Directors	Robert Mearing Mrs Samantha Wray
Secretary	Mrs S 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 2017

	2017	2016
	£	£
Fixed assets	6,783	7,598
Current assets	-	1,020
Prepayments and accrued income	48	50
Creditors: amounts falling due within one year	(24,640)	(22,763)
Net current liabilities	(24,592)	(21,693)
Total assets less current liabilities	(17,809)	(14,095)
Creditors: amounts falling due after more than one year	(28,000)	(28,000)
Net liabilities	(45,809)	(42,095)
Capital and reserves	(45,809)	(42,095)

For the year ending 31 October 2017 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 28 July 2017

Robert Mearing
Director

Company Registration No. 06388017

