

**CENTILLION SURFACES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2022**

Freya Accounts Ltd  
Holbrook House, 32 Oakley Lane  
Oakley  
Basingstoke  
Hampshire  
RG23 7JY

**Centillion Surfaces Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 31 October 2022**

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**Centillion Surfaces Limited**  
**Balance Sheet**  
**As At 31 October 2022**

Registered number: 06388017

		2022	2021
	Notes	£	£
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>4</b>	<u>(30,393 )</u>	<u>(38,581 )</u>
<b>NET CURRENT ASSETS (LIABILITIES)</b>		<u>(30,393 )</u>	<u>(38,581 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(30,393 )</u>	<u>(38,581 )</u>
<b>NET LIABILITIES</b>		<u>(30,393 )</u>	<u>(38,581 )</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	100	100
Profit and Loss Account		<u>(30,493 )</u>	<u>(38,681 )</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(30,393)</u>	<u>(38,581)</u>

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mrs Samantha Mearing

Director

24th July 2023

The notes on page 2 form part of these financial statements.

**Centillion Surfaces Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 31 October 2022**

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**1. General Information**

Centillion Surfaces Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06388017. The registered office is 2 Battledown Farmhouse, Oakley, Basingstoke, Hampshire, RG23 7HJ.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**3. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

**4. Creditors: Amounts Falling Due Within One Year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	-	2,095
Other creditors (1)	-	8,486
Directors' loan accounts	30,393	28,000
	<u>30,393</u>	<u>38,581</u>

**5. Share Capital**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Allotted, Called up and fully paid	100	100

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.