

REPORT CENTRAL LIMITED

**Company Registration Number:
06574967 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

REPORT CENTRAL LIMITED

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for the Period Ended 30 April 2020

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REPORT CENTRAL LIMITED

Company Information

for the Period Ended 30 April 2020

Director:

Timothy Clive Eve

Registered office:

1st Floor Blackfriars House
Parsonage
Manchester
England
M3 2JA

Company Registration Number:

06574967 (England and Wales)

REPORT CENTRAL LIMITED

Directors' Report Period Ended 30 April 2020

The directors present their report with the financial statements of the company for the period ended 30 April 2020

Directors

The directors shown below have held office during the whole of the period from 01 May 2019 to 30 April 2020

Timothy Clive Eve

This report was approved by the board of directors on 9 March 2021

And Signed On Behalf Of The Board By:

Name: Timothy Clive Eve

Status: Director

REPORT CENTRAL LIMITED

Balance sheet

As at 30 April 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	6,667	19,295
Current assets:	347,438	1,007,370
Prepayments and accrued income:	4,430	9,919
Creditors: amounts falling due within one year:	(410,139)	(1,107,968)
Net current assets (liabilities):	(58,271)	(90,679)
Total assets less current liabilities:	(51,604)	(71,384)
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(51,604)	(71,384)
Capital and reserves:	(51,604)	(71,384)

REPORT CENTRAL LIMITED

Balance sheet continued

For the year ending 30 April 2020 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 9 March 2021

And Signed On Behalf Of The Board By:

Name: Timothy Clive Eve

Status: Director

The notes form part of these financial statements

REPORT CENTRAL LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 30 April 2020

2. Off balance sheet disclosure

No

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.