

**CENTRAL CERAMICS (MIDLANDS) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

Central Ceramics (Midlands) Ltd
Balance Sheet
As At 28 February 2023

Registered number: 07528296

	2023	2022
	£	£
Fixed assets	1,784	2,098
Current assets	29,209	27,574
Creditors: Amounts Falling Due Within One Year	(30,726)	(29,262)
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NET CURRENT LIABILITIES	(1,517)	(1,688)
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TOTAL ASSETS LESS CURRENT LIABILITIES	267	410
	<hr/>	<hr/>
Accruals and deferred income	(266)	(410)
	<hr/>	<hr/>
NET ASSETS	1	-
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	1	-
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Central Ceramics (Midlands) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07528296 . The registered office is 1 Chantry Heath Cottages, Chantry Heath Lane Stoneleigh, Coventry, CV8 3DS.

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrew Davis

Director

29/11/2023

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.