

**Unaudited Financial Statements for the Year Ended 28 February 2015**

**for**

**Centennial Healthcare Ltd**

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**for the Year Ended 28 February 2015**

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**Centennial Healthcare Ltd**  
**Company Information**  
**for the Year Ended 28 February 2015**

**DIRECTORS:**

Mrs A L Nathan  
B J Sims  
C D Woolf

**REGISTERED OFFICE:**

1st Floor  
314 Regents Park Road  
Finchley  
London  
N3 2LT

**REGISTERED NUMBER:**

07946459 (England and Wales)

**ACCOUNTANTS:**

Wolfson Associates Limited  
1st Floor  
314 Regents Park Road  
Finchley  
London  
N3 2LT

**Balance Sheet**  
**28 February 2015**

	28.2.15		28.2.14	
	£	£	£	£
<b>FIXED ASSETS</b>		399,999		531,835
<b>CURRENT ASSETS</b>	76,274		56,511	
<b>CREDITORS</b>				
Amounts falling due within one year	(711,550)		(354,362)	
<b>NET CURRENT LIABILITIES</b>		(635,276)		(297,851)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(235,277)		233,984
<b>CREDITORS</b>				
Amounts falling due after more than one year		311,799		442,740
<b>NET LIABILITIES</b>		(547,076)		(208,756)
<b>CAPITAL AND RESERVES</b>		(547,076)		(208,756)

**NOTES TO THE FINANCIAL STATEMENTS**

**1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

At 1st March 2014 the directors' loan account was a debit £1,142 balance. During the year, the directors repaid £1,249 to the company. As a result, at the year end the company owed £107 to the directors.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**Balance Sheet - continued**  
**28 February 2015**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 October 2015 and were signed on its behalf by:

C D Woolf - Director

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.