

**CENTRAL DISTRIBUTION TRADING COMPANY LIMITED
DIRECTORS' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018**

Central Distribution Trading Company Limited
Directors' Report and Unaudited Financial Statements
For The Year Ended 28 February 2018

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Central Distribution Trading Company Limited
Company Information
For The Year Ended 28 February 2018

Directors	Mr Simon Gough Mr Philip Evans
Company Number	07964671
Registered Office	22 Carbis Avenue Grimsargh Lancashire PR2 5LU

Central Distribution Trading Company Limited
Company No. 07964671
Directors' Report For The Year Ended 28 February 2018

The directors present their report and the financial statements for the year ended 28 February 2018.

Statement of Directors' Responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations. Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Directors

The directors who held office during the year were as follows:

Mr Simon Gough

Mr Philip Evans

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Mr Simon Gough

Mr Philip Evans

31/10/2018

Central Distribution Trading Company Limited
Dormant Profit and Loss Account Statement
For The Year Ended 28 February 2018

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Central Distribution Trading Company Limited
Balance Sheet
As at 28 February 2018

		2018		2017	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		2		2	
		<u>2</u>		<u>2</u>	
		2		2	
NET CURRENT ASSETS (LIABILITIES)			2		2
			<u>2</u>		<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			2		2
			<u>2</u>		<u>2</u>
NET ASSETS			2		2
			<u>2</u>		<u>2</u>
CAPITAL AND RESERVES					
Called up share capital	2		2		2
SHAREHOLDERS' FUNDS			2		2
			<u>2</u>		<u>2</u>

For the year ending 28 February 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- 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 provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Simon Gough

31/10/2018

Mr Philip Evans

The notes on page 5 form part of these financial statements.

Central Distribution Trading Company Limited
Notes to the Unaudited Accounts
For The Year Ended 28 February 2018

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Share Capital

	Value	Number	2018	2017
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1	2	2	2

3. Controlling Party

The company's controlling party is Simon Gough by virtue of his ownership of 50% of the issued share capital in the company.

4. General Information

Central Distribution Trading Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07964671. The registered office is 22 Carbis Avenue, Grimsargh, Lancashire, PR2 5LU.

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.