

CENTRIFORCE LIMITED

REGISTERED NUMBER: 08660098

FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2018

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CENTRIFORCE LIMITED

DIRECTOR

J Jamieson

REGISTERED OFFICE

Bedwas House Industrial Estate
Bedwas
Caerphilly
Mid Glamorgan
CF83 8YG

CENTRIFORCE LIMITED

BALANCE SHEET

31 DECEMBER 2018

	2018	2017
note		
CURRENT ASSETS		
Amount due from holding company	1	1
	<u>1</u>	<u>1</u>
	=====	=====

CAPITAL AND RESERVES

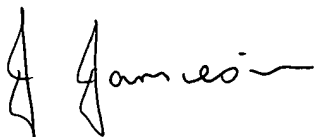
Called up share capital	2	1	1
		<u>1</u>	<u>1</u>
		=====	=====

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

Approved by the board on 13 March 2019, and signed on its behalf by



J Jamieson

COMPANY SECRETARY

CENTRIFORCE LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2018

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared in accordance with applicable Accounting Standards and under the historical cost convention.

2. CALLED UP SHARE CAPITAL

	2018	2017
Authorised		
1,000 ordinary shares of £1 each	1,000 =====	1,000 =====
Allotted, called up and fully paid		
1 ordinary share of £1	1 =====	1 =====