

**CERTIFIED CENTRE OF EXCELLENCE LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

**CERTIFIED CENTRE OF EXCELLENCE LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

---

<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**CERTIFIED CENTRE OF EXCELLENCE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

---

**Director** MR MOHAMMAD YASSER YOUSAF

**Company Number** 09340280 (England and Wales)

**Registered Office** 533-537 LICHFIELD ROAD  
BIRMINGHAM  
B6 7SP  
ENGLAND

**CERTIFIED CENTRE OF EXCELLENCE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Current assets	15,241	13,240
Creditors: amounts falling due within one year	(5,257)	(5,917)
<b>Net current assets</b>	<b>9,984</b>	<b>7,323</b>
<b>Total assets less current liabilities</b>	<b>9,984</b>	<b>7,323</b>
Creditors: amounts falling due after more than one year	-	(1,218)
Accruals and deferred income	-	(476)
<b>Net assets</b>	<b>9,984</b>	<b>5,629</b>
<b>Capital and reserves</b>	<b>9,984</b>	<b>5,629</b>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 2 (2018: 2).

For the year ending 31 December 2019 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 February 2020

MR MOHAMMAD YASSER YOUSAF  
Director

Company Registration No. 09340280

