

**Registered Number 10339773**

**CENTRUM INDUSTRIAL SUPPLY LTD**

**Micro-entity Accounts**

**31 August 2019**

## Micro-entity Balance Sheet as at 31 August 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
<b>Fixed Assets</b>		2,000	4,471
<b>Current Assets</b>		250,356	255,889
<b>Creditors: amounts falling due within one year</b>		(44,989)	(52,219)
<b>Net current assets (liabilities)</b>		<u>205,367</u>	<u>203,670</u>
<b>Total assets less current liabilities</b>		<u>207,367</u>	<u>208,141</u>
<b>Accruals and deferred income</b>		(840)	-
<b>Total net assets (liabilities)</b>		<u>206,527</u>	<u>208,141</u>
<b>Capital and reserves</b>		<u>206,527</u>	<u>208,141</u>

- For the year ending 31 August 2019 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 14 August 2020

And signed on their behalf by:

**I Grimes, Director**

**Footnotes:**

- Guarantees  
DIRECTORS ADVANCES, CREDITS AND GUARANTEES

During the year the director entered into the following advances and credits with the company

2019

I Grimes

Balance brought forward £137,310

Advances/(credits) to the director £36,709

Balance outstanding at year end £174,019

2018

I Grimes

Balance brought forward £33,536  
Advances/(credits) to the director £103,774  
Balance outstanding at year end £137,310

**Notes to the Micro-entity Accounts for the period ended 31 August 2019****1 Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	1

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