

# Centrada Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2018

Mint Accounting Ltd  
56 King Street  
Aberdeen  
AB24 5AX

# Centrada Ltd

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## **Centrada Ltd**

### **Company Information**

<b>Directors</b>	Mr Graeme Duguid Mrs Lorna Duguid
<b>Registered office</b>	70 Annfield Terrace Aberdeen AB10 6TJ
<b>Accountants</b>	Mint Accounting Ltd 56 King Street Aberdeen AB24 5AX

**Centrada Ltd**

**(Registration number: SC445998)**  
**Balance Sheet as at 31 March 2018**

	<b>2018</b> <b>£</b>	<b>2017</b> <b>£</b>
Fixed assets	<u>1,804</u>	<u>393</u>
Current assets	38,331	16,684
Creditors: Amounts falling due within one year	<u>(10,939)</u>	<u>(18,852)</u>
Net current assets/(liabilities)	<u>27,392</u>	<u>(2,168)</u>
	<u>29,196</u>	<u>(1,775)</u>
Capital and reserves	<u>29,196</u>	<u>(1,775)</u>

## **Centrada Ltd**

**(Registration number: SC445998)**  
**Balance Sheet as at 31 March 2018**

### **1 General information**

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:  
70 Annfield Terrace  
Aberdeen  
AB10 6TJ

These financial statements were authorised for issue by the Board on 15 October 2018.

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 1 (2017 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Centrada Ltd**

**(Registration number: SC445998)**  
**Balance Sheet as at 31 March 2018**

Approved and authorised by the Board on 15 October 2018 and signed on its behalf by:

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Mr Graeme Duguid  
Director

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Mrs Lorna Duguid  
Director

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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.