

**CENTRIC GATEWAY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021**

CENTRIC GATEWAY LTD
UNAUDITED ACCOUNTS
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**CENTRIC GATEWAY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2021**

Director	Ola Stephen
Company Number	08526475 (England and Wales)
Registered Office	94 Oakdene Road Orpington BR5 2AW England
Accountants	Arthur Hamilton Accountancy Crown House Home Gardens Dartford Kent DA1 1DZ

CENTRIC GATEWAY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	5	3,523	3,523
Cash at bank and in hand		7,318	7,318
		<u>10,841</u>	<u>10,841</u>
Creditors: amounts falling due within one year	6	(8,625)	(8,625)
Net current assets		<u>2,216</u>	<u>2,216</u>
Net assets		<u>2,216</u>	<u>2,216</u>
Capital and reserves			
Called up share capital	7	1,000	1,000
Profit and loss account		1,216	1,216
Shareholders' funds		<u>2,216</u>	<u>2,216</u>

For the year ending 31 May 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 28 February 2022 and were signed on its behalf by

Ola Stephen
Director

Company Registration No. 08526475

CENTRIC GATEWAY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
Taxes and social security	8,625	8,625
	<u> </u>	<u> </u>

7 Share capital	2021	2020
	£	£
Allotted, called up and fully paid:		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>

8 Average number of employees

During the year the average number of employees was 0 (2020: 0).

