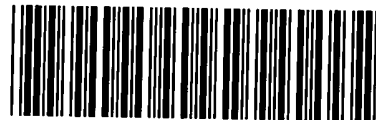


**CENTAUR GRAIN LTD**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**30 JUNE 2017**

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# **CENTAUR GRAIN LIMITED**

## **FINANCIAL STATEMENTS**

**For the year ended 30 June 2017**

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**Company registration number:** 6684445

**Registered office:** Honey Pot Lane  
Colsterworth  
Grantham  
Lincolnshire  
NG33 5LY

**Director:** J Dallas

**Secretary:** A J Murray

# **CENTAUR GRAIN LIMITED**

## **FINANCIAL STATEMENTS**

For the year ended 30 June 2017

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# **CENTAUR GRAIN LTD**

## **REPORT OF THE DIRECTORS**

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The directors present their report together with the un-audited financial statements for the year ended 30 June 2017.

The director's report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

### **Principal activity**

The company did not trade during the year. There has been no income and expenditure and no change has arisen in the position of the company. Any expenses have been met by the parent company.

### **Shareholding**

The company is a wholly owned subsidiary of Openfield Group Limited.

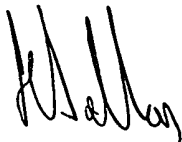
### **Director**

The directors of the company throughout the year were:

J Dallas (Appointed 24/11/2016)

J Stables (Resigned 24/11/2016)

ON BEHALF OF THE BOARD



J Dallas  
Director

# CENTAUR GRAIN LTD

## BALANCE SHEET AT 30 JUNE 2017

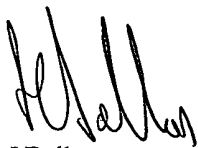
	Note	2017 £	2016 £
<b>Current assets</b>			
Debtor	3	1	1
Cash at bank and in hand	3	-	-
		<u>1</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
		<u>1</u>	<u>1</u>

The annual accounts have not been audited because the company is entitled to the exemption provided by section 480 of the Companies Act 2006 relating to dormant companies and its members have not required the company to obtain an audit of these accounts in accordance with section 476.

The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements of Centaur Grain Ltd, registered number 6684445, were approved by the Director and authorised for issue on 25<sup>th</sup> July 2017.



J Dallas  
Director

The accompanying accounting policies and notes form an integral part of these financial statements.

# CENTAUR GRAIN LTD

## NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2017

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### 1 ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

### 2 PROFIT AND LOSS ACCOUNT

The company did not trade in the current or preceding year and therefore has made neither a profit or loss nor any other recognised gains and losses in either year.

### 3 CURRENT ASSETS

	2017 £	2016 £
Debtor	1	1
	<u>1</u>	<u>1</u>

### 4 SHARE CAPITAL

	2017 £	2016 £
Authorised 100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid 1 Ordinary share of £1 each	<u>1</u>	<u>1</u>

### 5 CONTROLLING RELATED PARTY

The ultimate parent undertaking of this company is Openfield Group Limited, incorporated in England.