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Company registration number: 08436521

Centro Connect Ltd

Unaudited financial statements

31 March 2017

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Centro Connect Ltd

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Centro Connect Ltd

Directors and other information

Director	Christopher Dee
Company number	08436521
Registered office	246 Park View Whitley Bay Tyne and Wear NE26 3QX
Business address	161 Putnoe Street Bedford Bedfordshire MK41 8JR
Accountants	Harrison Hutchinson Ltd 246 Park View Whitley Bay Tyne and Wear NE26 3QX
Bankers	Cater Allen 21 Prescott Street London E1 8RP

Centro Connect Ltd

**Chartered accountants report to the director on the preparation of the
unaudited statutory financial statements of Centro Connect Ltd
Year ended 31st March 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Centro Connect Ltd for the year ended 31st March 2017 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the director of Centro Connect Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Centro Connect Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Centro Connect Ltd and its director as a body for our work or for this report.

It is your duty to ensure that Centro Connect Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Centro Connect Ltd. You consider that Centro Connect Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Centro Connect Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Harrison Hutchinson Ltd
Chartered Accountants
246 Park View
Whitley Bay
Tyne and Wear
NE26 3QX

16 AUG 2017

Centro Connect Ltd

**Statement of financial position
31st March 2017**

	£	2017 £	£	2016 £
Fixed assets		589		1,085
Current assets	129,127		96,043	
Creditors: amounts falling due within one year	<u>49,580</u>		<u>29,312</u>	
Net current assets		<u>79,547</u>		<u>66,731</u>
Total assets less current liabilities		80,136		67,816
Accruals and deferred income		<u>(1,356)</u>		<u>(1,255)</u>
Net assets		<u>78,780</u>		<u>66,561</u>
Capital and reserves		<u>78,780</u>		<u>66,561</u>

Notes to the financial statements

1. Directors advances, credits and guarantees

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

2017				
	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Christopher Dee	<u>(16,033)</u>	<u>14,221</u>	<u>(33,500)</u>	<u>(35,312)</u>
2016				
	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Christopher Dee	<u>(462)</u>	<u>-</u>	<u>(15,571)</u>	<u>(16,033)</u>

Centro Connect Ltd

Statement of financial position (continued)
Year ended 31st March 2017

For the year ending 31st March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholder has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 10th August 2017, and are signed on behalf of the board by:



Christopher Dee
Director

Company registration number: 08436521

The company is a private company limited by shares, registered in England and Wales.