Company registration number: 08436521

Centro Connect Ltd

Unaudited filleted financial statements

31 March 2018

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 Prescot 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 2018

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 2018 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 the 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

Centro Connect Ltd

Statement of financial position

31st March 2018

		2018		2017
	£	**£**	£	£
Fixed assets		**169**		589
Current assets	**110,736**		129,127	
Creditors: amounts falling due within one year	**(39,167)**		(49,580)	
Net current assets		**71,569**		79,547
Total assets less current liabilities		**71,738**		80,136
Accruals and deferred income		**(1,356)**		(1,356)
Net assets		**70,382**		78,780
Capital and reserves		**70,382**		78,780

Notes to the financial statements

Centro Connect Ltd

Year ended 31st March 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

2. Directors advances, credits and guarantees

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

2018

	Balance brought forward	**Advances /(credits) to the director**	**Amounts repaid**	**Balance o/standing**
	£	**£**	**£**	**£**
Christopher Dee	**(35,312)**	**39,324**	**(35,000)**	**(30,988)**

2017

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Christopher Dee	(16,033)	14,221	(33,500)	(35,312)

For the 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 responsiblities:

- The member 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12 September 2018 , 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.

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.