Registered number: 11368490

CENTRAL CAPITAL CONSULTANTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2020

Hammond Ford & Co Limited

Unit 6 Church Farm
Church Road Barrow
Bury St. Edmunds
Suffolk
IP29 5AX

Central Capital Consultants Limited
Unaudited Financial Statements
For The Year Ended 31 May 2020

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Central Capital Consultants Limited
Balance Sheet
As at 31 May 2020

Registered number: 11368490

	Notes	2020 £	2020 £	2019 £	2019 £
FIXED ASSETS					
Investments	**3**		66,433		-
			66,433		-
CURRENT ASSETS					
Debtors	**4**	100,000		100	
Cash at bank and in hand		3,000		-	
		103,000		100	
Creditors: Amounts Falling Due Within One Year	**5**	(600)		-	
NET CURRENT ASSETS (LIABILITIES)			102,400		100
TOTAL ASSETS LESS CURRENT LIABILITIES			168,833		100
NET ASSETS			168,833		100
CAPITAL AND RESERVES					
Called up share capital	**6**		200		100
Share premium account			199,800		-
Profit and Loss Account			(31,167)		-
SHAREHOLDERS' FUNDS			168,833		100

For the year ending 31 May 2020 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Benjamin Rees

Director
17th June 2020

The notes on pages 3 to 4 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2019: NIL)

3. Investments

	Unlisted
	£
Cost	
As at 1 June 2019	-
Additions	66,433
As at 31 May 2020	66,433
Provision	
As at 1 June 2019	-
As at 31 May 2020	-
Net Book Value	
As at 31 May 2020	66,433
As at 1 June 2019	-

4. **Debtors**

	2020	2019
	£	£
Due within one year		
Other debtors	99,900	-
Called up share capital not paid	100	100
	100,000	100

The amount shown under other debtors is the value of the Ordinary shares share premium owed to the company by the shareholders to match the Ordinary A shares issued in year.

5. **Creditors: Amounts Falling Due Within One Year**

	2020	2019
	£	£
Accruals and deferred income	600	-
	600	-

6. **Share Capital**

	2020	2019
Called Up Share Capital not Paid	100	100
Called Up Share Capital has been paid up	100	-
Amount of Allotted, Called Up Share Capital	200	100

7. **General Information**

Central Capital Consultants Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11368490 . The registered office is 1 Coleshill Street, Sutton Coldfield, B72 1SD.

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.