CENTRESTAGE LEASING LIMITED

Company Registration Number:
SC660821 (Scotland)

Unaudited micro entity accounts for the year ended 31 May 2024

Period of accounts

Start date: 01 June 2023

End date: 31 May 2024

CENTRESTAGE LEASING LIMITED

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CENTRESTAGE LEASING LIMITED

Company Information

for the Period Ended 31 May 2024

Director:	Graeme James Stewart Charters
Registered office:	18 Seabank Road Nairn GB-SCT IV12 4EU
Company Registration Number:	SC660821 (Scotland)

CENTRESTAGE LEASING LIMITED

Directors' Report Period Ended 31 May 2024

The directors present their report with the financial statements of the company for the period ended 31 May 2024

Directors

The directors shown below have held office during the whole of the period from 01 June 2023 to 31 May 2024
Graeme James Stewart Charters

This report was approved by the board of directors on 26 February 2025
And Signed On Behalf Of The Board By:

Name: Graeme James Stewart Charters
Status: Director

CENTRESTAGE LEASING LIMITED

Profit and Loss Account

for the Period Ended 31 May 2024

	2024	*2023*
	£	**£**
Turnover	**261,556**	134,431
Income from coronavirus (COVID-19) business support grants	**0**	0
Other Income	**0**	0
Staff Costs	**(0)**	(0)
Depreciation and Writeoffs	**(0)**	(0)
Other charges	**(230,991)**	(111,282)
Tax on Profit	**(5,807)**	(4,398)
Profit or (Loss) for Period	**24,758**	18,751

CENTRESTAGE LEASING LIMITED

Balance sheet

As at 31 May 2024

	2024	*2023*
	£	**£**
Called up share capital not paid:	**0**	0
Fixed Assets:	**0**	0
Current assets:	**28,670**	27,205
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(28,660)**	(27,203)
Net current assets (liabilities):	**10**	2
Total assets less current liabilities:	**10**	2
Creditors: amounts falling due after more than one year:	**(0)**	(0)
Provision for liabilities:	**(0)**	(0)
Accruals and deferred income:	**(0)**	(0)
Total net assets (liabilities):	**10**	2
Capital and reserves:	**10**	2

Balance sheet continued

For the year ending 31 May 2024 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 February 2025
And Signed On Behalf Of The Board By:

Name: Graeme James Stewart Charters
Status: Director

The notes form part of these financial statements

CENTRESTAGE LEASING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2024

1. Employee Information

Average number of employees: 1

2. Off balance sheet disclosure

No

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.