

Company registration number: 00810128

Bates (Central) Limited

Unaudited filleted financial statements

30 April 2022

Bates (Central) Limited

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Bates (Central) Limited

Directors and other information

Director	Miss Barbara Ann Hodge
Secretary	Mrs Vivian Carol Davison
Company number	00810128
Registered office	Brookdale 41 Clarence Road Chesterfield Derbyshire S40 1LH
Accountants	Dey & Co. Brookdale 41 Clarence Road Chesterfield Derbyshire S40 1LH

Bankers

Barclays Bank plc
10-12 Pinstone Street
Sheffield
S1 2HN

Bates (Central) Limited**Statement of financial position****30 April 2022**

	2022	2021
	£	£
Fixed assets	378,400	387,200
	<hr/>	<hr/>
Current assets	41,988	42,920
Creditors: amounts falling due within one year	(4,302)	(8,902)
	<hr/>	<hr/>
Net current assets	37,686	34,018
	<hr/>	<hr/>
Total assets less current liabilities	416,086	421,218
Accruals and deferred income	(1,400)	(1,400)
	<hr/>	<hr/>
Net assets	414,686	419,818
	<hr/>	<hr/>
Capital and reserves	414,686	419,818
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Bates (Central) Limited

Year ended 30 April 2022

For the year ending 30 April 2022 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 of its accounts for the year in question in accordance with section 476.
- The director acknowledges her 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 14 July 2022 , and are signed on behalf of the board by:

Miss Barbara Ann Hodge

Director

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