

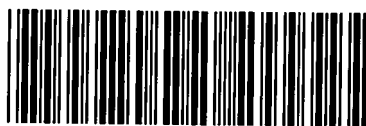
Company registration number: 2170042

Central Property Investments Limited

Unaudited filleted financial statements

31 December 2017

TUESDAY



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15/05/2018

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COMPANIES HOUSE

Central Property Investments Limited

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Central Property Investments Limited

**Statement of financial position
31 December 2017**

	2017 £	2016 £
Fixed assets	9,510,000	9,350,000
Current assets	6,131,023	6,268,924
Creditors: amounts falling due within one year	(6,104,203)	(6,253,886)
Net current assets	<u>26,820</u>	<u>15,038</u>
Total assets less current liabilities	9,536,820	9,365,038
Provisions for liabilities	(26,337)	(26,337)
Accruals and deferred income	(124,416)	(65,505)
Net assets	<u><u>9,386,067</u></u>	<u><u>9,273,196</u></u>
Capital and reserves	<u><u>9,386,067</u></u>	<u><u>9,273,196</u></u>

Notes to the financial statements

1. Staff costs

The average number of persons employed by the company during the year amounted to 7 (2016: 7).

Central Property Investments Limited

Statement of financial position (continued)
Year ended 31 December 2017


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

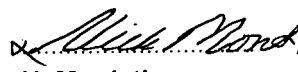
Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their 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 4TH MAY 2018, and are signed on behalf of the board by:


M. C. Moniatis
Director


N. Moniatis
Director

Company registration number: 2170042

The company is a private company limited by shares, registered in England. The address of the registered office is Northside House, Mount Pleasant, Barnet, Herts, EN4 9EE.