

Registered number: 02992279

**CENTRIS LIMITED**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 31 DECEMBER 2018**



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**CENTRIS LIMITED**

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**COMPANY INFORMATION**

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<b>Directors</b>	D J M Essenhigh A D Frew
<b>Company secretary</b>	Mrs A H Frew
<b>Registered number</b>	02992279
<b>Registered office</b>	Unit 1 Woodway Farm Industrial Estate Long Crendon Buckinghamshire HP18 9EP
<b>Accountants</b>	AMX Accountants Limited Chartered Certified Accountants Paje House 164 West Wycombe Road High Wycombe Buckinghamshire HP12 3AE

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CENTRIS LIMITED

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**CENTRIS LIMITED**  
**REGISTERED NUMBER: 02992279**

**BALANCE SHEET**  
**AS AT 31 DECEMBER 2018**

	Note	2018 £	2018 £	2017 £	2017 £
Fixed assets			1,453		3,446
Current assets		102,139		136,436	
Creditors: amounts falling due within one year		(77,142)		(101,528)	
<b>Net current assets</b>			<b>24,997</b>		<b>34,908</b>
<b>Total assets less current liabilities</b>			<b>26,450</b>		<b>38,354</b>
<b>Net assets</b>			<b>26,450</b>		<b>38,354</b>
<b>Capital and reserves</b>			<b>26,450</b>		<b>38,354</b>

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**CENTRIS LIMITED**  
**REGISTERED NUMBER: 02992279**

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**BALANCE SHEET (CONTINUED)**  
**AS AT 31 DECEMBER 2018**

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**Notes**

**General information**

Centris Limited is a private Company limited by shares incorporated in England within the United Kingdom. The address of the registered office and principle place of business are given in the Company Information pages at the start of these financial statements.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 4 (2017 - 5).

**Directors' confirmations**

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 24 September 2019.



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**D J M Essenhigh**  
Director

The notes on page 2 form part of these financial statements.