

**REGISTERED NUMBER: 05482216 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023**

**FOR**

**CENTUM PARTNERS LTD**

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FOR THE YEAR ENDED 31 MARCH 2023**

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**CENTUM PARTNERS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**DIRECTOR:** M Heller

**REGISTERED OFFICE:** Unit B1F  
Fairoaks Airport  
Chobham  
Surrey  
GU24 8HU

**REGISTERED NUMBER:** 05482216 (England and Wales)

**ACCOUNTANTS:** L E Marshall & Co  
Chartered Accountants  
Unit B1F  
Fairoaks Airport  
Chobham  
Surrey  
GU24 8HU

**BALANCE SHEET**  
**31 MARCH 2023**

	Notes	31.3.23 £	31.3.22 £
<b>CURRENT ASSETS</b>			
Debtors	4	313	313
Cash at bank		<u>100</u>	<u>100</u>
		413	413
<b>CREDITORS</b>			
Amounts falling due within one year	5	<u>15,916</u>	<u>15,916</u>
<b>NET CURRENT LIABILITIES</b>		<u>(15,503)</u>	<u>(15,503)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(15,503)</u>	<u>(15,503)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		100	100
Retained earnings		<u>(15,603)</u>	<u>(15,603)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(15,503)</u>	<u>(15,503)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 15 December 2023 and were signed by:

M Heller - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**1. STATUTORY INFORMATION**

Centum Partners Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES****Basis of preparing the financial statements**

The financial statements have been prepared on the going concern basis. The director has undertaken to underwrite the company financially for the foreseeable future.

The company was dormant throughout the year ended 31 March 2023. However, reference to information relating to the year ended 31 March 2022 has been made where appropriate.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2022 - NIL).

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>31.3.23</b>	31.3.22
	<b>£</b>	£
Other debtors	<u><b>313</b></u>	<u><b>313</b></u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>31.3.23</b>	31.3.22
	<b>£</b>	£
Other creditors	<u><b>15,916</b></u>	<u><b>15,916</b></u>

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.