

**CENTRAL VENTURES (UK) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 MAY 2019 TO 29 FEBRUARY 2020**

Central Ventures (UK) Ltd
Balance Sheet
As at 29 February 2020

Registered number: 08468129

	29 February 2020	30 April 2019
	£	£
Current assets	41,987	45,458
Creditors: Amounts Falling Due Within One Year	(2,272)	(9,796)
	<hr/>	<hr/>
NET CURRENT ASSETS	39,715	35,662
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	39,715	35,662
	<hr/>	<hr/>
Accruals and deferred income	(750)	(750)
	<hr/>	<hr/>
NET ASSETS	38,965	34,912
	<hr/>	<hr/>
CAPITAL AND RESERVES	38,965	34,912
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 1 (2018:)

2. General Information

Central Ventures (UK) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08468129. The registered office is Kemp House 152-160, City Road, London, EC1V 2NX.

Central Ventures (UK) Ltd
Balance Sheet (continued)
As at 29 February 2020

For the period ending 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr RYAN SIDDLE

Director

31/03/2020

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.