

# **CENTENARY TRUST COMPANY LIMITED**

**Company Registration Number:  
08667324 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st September 2014**

**End date: 31st August 2015**

SUBMITTED

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# **CENTENARY TRUST COMPANY LIMITED**

## **Company Information for the Period Ended 31st August 2015**

<b>Director:</b>	Andrew Cheesewright
<b>Registered office:</b>	Laneswood Hazel Grove Ashurst Southampton SO40 7AJ
<b>Company Registration Number:</b>	08667324 (England and Wales)

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# CENTENARY TRUST COMPANY LIMITED

## Abbreviated Balance sheet As at 31st August 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Cash at bank and in hand:		2	2
<b>Total current assets:</b>		<u>2</u>	<u>2</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>2</u>	<u>2</u>
<b>Total assets less current liabilities:</b>		2	2
<b>Total net assets (liabilities):</b>		<u><u>2</u></u>	<u><u>2</u></u>

The notes form part of these financial statements

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# CENTENARY TRUST COMPANY LIMITED

## Abbreviated Balance sheet As at 31st August 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	2	2	2
<b>Total shareholders funds:</b>		<u>2</u>	<u>2</u>

For the year ending 31 August 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 October 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Cheesewright  
Status: Director

The notes form part of these financial statements

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# **CENTENARY TRUST COMPANY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The Company has not traded during the accounting period.

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# CENTENARY TRUST COMPANY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

### 2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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