

Company registration number: 09226169

Centrum Metrolink Limited

Unaudited filleted financial statements

31 March 2019

Centrum Metrolink Limited

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Centrum Metrolink Limited

Directors and other information

Directors

Dr Subhash Khanna
Mr Sunil Phakkey (Appointed 11 October 2018)

Company number 09226169

Registered office Avery House
8 Avery Hill Road
New Eltham
London
SE9 2BD

Accountants Pritchard Fellows & Co Ltd
Avery House
8 Avery Hill Road
New Eltham
London
SE9 2BD

Centrum Metrolink Limited

Statement of financial position

31 March 2019

	2019	2018
	£	£
Fixed assets	52,709	52,709
Current assets	99	169
Creditors: amounts falling due within one year	(3,013)	(1,600)
Net current liabilities	(2,914)	(1,431)
Total assets less current liabilities	49,795	51,278
Accruals and deferred income	(1,200)	(600)
Net assets	48,595	50,678
Capital and reserves	48,595	50,678
Notes to the financial statements		

Centrum Metrolink Limited

Year ended 31 March 2019

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2019

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Dr Subhash Khanna	(500)	(1,750)	(2,250)

2018

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Dr Subhash Khanna	-	(500)	(500)

The company owed the Directors a sum of £2,250. The loan to the company is interest free and repayable on demand.

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 09 August 2019 , and are signed on behalf of the board by:

Mr Sunil Phakkey

Director

Company registration number: 09226169

The company is a private company limited by shares, registered in England & Wales.

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.