

**CENTRED SOUL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023**

CENTRED SOUL LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

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CENTRED SOUL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Director	Kamala Mann
Company Number	10578822 (England and Wales)
Registered Office	5 COMMERCIAL ROAD SHEPTON MALLET SOMERSET BA4 5BU
Accountants	BMG Accountancy Services Ltd 5 Commercial Road Shepton Mallet Somerset BA4 5BU

CENTRED SOUL LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of Centred Soul Ltd on the preparation of the unaudited statutory accounts for the year ended 31 January 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Centred Soul Ltd for the year ended 31 January 2023 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Centred Soul Ltd, as a body, in accordance with the terms of our engagement letter dated 25 October 2022. Our work has been undertaken solely to prepare for your approval the accounts of Centred Soul Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Centred Soul Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Centred Soul Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Centred Soul Ltd. You consider that Centred Soul Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Centred Soul Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

BMG Accountancy Services Ltd

5 Commercial Road
Shepton Mallet
Somerset
BA4 5BU

31 October 2023

CENTRED SOUL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	2023	2022
	£	£
Fixed assets	10,752	13,439
Creditors: amounts falling due within one year	(102,630)	(93,093)
Net current liabilities	(102,630)	(93,093)
Total assets less current liabilities	(91,878)	(79,654)
Net liabilities	(91,878)	(79,654)
Capital and reserves	(91,878)	(79,654)

NOTES TO THE ACCOUNTS

1 Statutory information

Centred Soul Ltd is a private company, limited by shares, registered in England and Wales, registration number 10578822. The registered office is 5 COMMERCIAL ROAD, SHEPTON MALLET, SOMERSET, BA4 5BU.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 October 2023

Kamala Mann
Director

Company Registration No. 10578822

