

CAR BODY CENTAUR LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

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UNAUDITED ACCOUNTS
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CAR BODY CENTAUR LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

Director	Krzysztof Krajewski
Company Number	11469939 (England and Wales)
Registered Office	1 Lower Brookfield Road Portsmouth PO1 5HY United Kingdom
Accountants	Jacek Gaweda JG Finance Ltd 8 Northbrook Close Portsmouth PO1 4LR

CAR BODY CENTAUR LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	129	129
Current assets			
Cash at bank and in hand		20,335	33,726
Creditors: amounts falling due within one year	<u>5</u>	14,594	14,403
Net current assets		<u>34,929</u>	<u>48,129</u>
Total assets less current liabilities		35,058	48,258
Creditors: amounts falling due after more than one year	<u>6</u>	(41,126)	(50,000)
Net liabilities		<u>(6,068)</u>	<u>(1,742)</u>
Capital and reserves			
Called up share capital		2	1
Profit and loss account		(6,070)	(1,743)
Shareholders' funds		<u>(6,068)</u>	<u>(1,742)</u>

For the year ending 31 July 2022 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 31 July 2022 and were signed on its behalf by

Krzysztof Krajewski
Director

Company Registration No. 11469939

CAR BODY CENTAUR LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

1 Statutory information

Car Body Centaur Ltd is a private company, limited by shares, registered in England and Wales, registration number 11469939. The registered office is 1 Lower Brookfield Road, Portsmouth, PO1 5HY, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 August 2021	129
At 31 July 2022	129
Depreciation	
At 31 July 2022	-
Net book value	
At 31 July 2022	129
At 31 July 2021	129

5 Creditors: amounts falling due within one year

	2022 £	2021 £
Trade creditors	-	4,345
Taxes and social security	-	94
Other creditors	144	-
Loans from directors	(14,738)	(18,842)
	<u>(14,594)</u>	<u>(14,403)</u>

CAR BODY CENTAUR LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

6 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	41,126	50,000

7 Average number of employees

During the year the average number of employees was 1 (2021: 0).

