

**CENTRALE EXPRESS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

FUTUREWISE ACCOUNTANCY LIMITED

138-140 Stafford Road  
Wallington  
SM6 9BS

**Centrale Express Ltd**  
**Balance Sheet**  
**As at 30 September 2021**

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**Registered number:** 12200498

	<b>30 September 2021</b>	<b>30 September 2020</b>
	<b>£</b>	<b>£</b>
Current assets	24,209	41,795
Prepayments and accrued income	6,005	-
Creditors: Amounts Falling Due Within One Year	(12,549 )	(1,158 )
<b>NET CURRENT ASSETS</b>	<b>17,665</b>	<b>40,637</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>17,665</b>	<b>40,637</b>
Creditors: Amounts Falling After More Than One Year	(37,193 )	(40,000 )
<b>NET (LIABILITIES)/ASSETS</b>	<b>(19,528 )</b>	<b>637</b>
<b>CAPITAL AND RESERVES</b>	<b>(19,528 )</b>	<b>637</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2020: 1)

**2. General Information**

Centrale Express Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12200498 .  
The registered office is 70 Tamworth Road, Croydon, CR0 1XW.

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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Mr Pavithiran Sivakumar

Director  
**13th June 2022**

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.