

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 5 MARCH 2021 TO 31 MARCH 2022

FOR

CENTURION PRIME CONSULTING LIMITED

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CENTURION PRIME CONSULTING LIMITED

COMPANY INFORMATION
FOR THE PERIOD 5 MARCH 2021 TO 31 MARCH 2022

DIRECTOR:

K M LoPrimo

REGISTERED OFFICE:

Sutherland House
1759 London Road
Leigh-on-Sea
Essex
SS9 2RZ

REGISTERED NUMBER:

13249199 (England and Wales)

ACCOUNTANTS:

Platt Rushton LLP
Chartered Accountants
Sutherland House
1759 London Road
Leigh on Sea
Essex
SS9 2RZ

BALANCE SHEET
31 MARCH 2022

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		481
CURRENT ASSETS			
Debtors	5	25,205	
CREDITORS			
Amounts falling due within one year	6	<u>25,246</u>	
NET CURRENT LIABILITIES			<u>(41)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>440</u>
CAPITAL AND RESERVES			
Called up share capital			100
Retained earnings			<u>340</u>
			<u>440</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 16 November 2022 and were signed by:

K M LoPrimo - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 5 MARCH 2021 TO 31 MARCH 2022

1. **STATUTORY INFORMATION**

Centurion Prime Consulting Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the period was NIL.

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
COST	
Additions	641
At 31 March 2022	<u>641</u>
DEPRECIATION	
Charge for period	160
At 31 March 2022	<u>160</u>
NET BOOK VALUE	
At 31 March 2022	<u><u>481</u></u>
5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	
	£
Other debtors	<u><u>25,205</u></u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE PERIOD 5 MARCH 2021 TO 31 MARCH 2022

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Taxation and social security	24,106
Other creditors	<u>1,140</u>
	<u>25,246</u>

7. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 31 March 2022:

	£
K M LoPrimo	
Balance outstanding at start of period	-
Amounts advanced	25,205
Amounts repaid	-
Amounts written off	-
Amounts waived	-
Balance outstanding at end of period	<u>25,205</u>

8. **RELATED PARTY DISCLOSURES**

During the period, total dividends of £103,100 were paid to the director .

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.