

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 1 APRIL 2022 TO 31 JULY 2023

FOR

CENTURION PRIME CONSULTING LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE PERIOD 1 APRIL 2022 TO 31 JULY 2023

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

CENTURION PRIME CONSULTING LIMITED

COMPANY INFORMATION  
FOR THE PERIOD 1 APRIL 2022 TO 31 JULY 2023

**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 JULY 2023**

	Notes	2023 £	£	2022 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		267		481
<b>CURRENT ASSETS</b>					
Debtors	5	8,506		25,205	
Cash at bank		<u>147</u>		<u>-</u>	
		8,653		25,205	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>10,589</u>		<u>25,246</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,936)</u>		<u>(41)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(1,669)</u>		<u>440</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			100		100
Retained earnings			<u>(1,769)</u>		<u>340</u>
			<u>(1,669)</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 July 2023.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2023 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 23 October 2023 and were signed by:

K M LoPrimo - Director

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE PERIOD 1 APRIL 2022 TO 31 JULY 2023**

**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 (2022 - NIL).

**4. TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
<b>COST</b>	
At 1 April 2022	
and 31 July 2023	641
<b>DEPRECIATION</b>	
At 1 April 2022	160
Charge for period	214
At 31 July 2023	374
<b>NET BOOK VALUE</b>	
At 31 July 2023	267
At 31 March 2022	481

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2023	2022
	£	£
Other debtors	<u>8,506</u>	<u>25,205</u>

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE PERIOD 1 APRIL 2022 TO 31 JULY 2023

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

	2023	2022
	£	£
Trade creditors	1	-
Taxation and social security	8,488	24,106
Other creditors	2,100	1,140
	<u>10,589</u>	<u>25,246</u>

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

The following advances and credits to a director subsisted during the periods ended 31 July 2023 and 31 March 2022:

	2023	2022
	£	£
<b>K M LoPrimo</b>		
Balance outstanding at start of period	25,205	-
Amounts advanced	-	25,205
Amounts repaid	(26,166)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of period	<u>(961)</u>	<u>25,205</u>

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.