CENTRAL CUTS LONDON LTD
Unaudited Financial Statements
30 April 2022

# **CENTRAL CUTS LONDON LTD**

### **Financial Statements**

# Year ended 30 April 2022

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# **CENTRAL CUTS LONDON LTD**

### **Income Statement**

## Year ended 30 April 2022

	2022	2021	
	£	£	
Turnover	102,127	96,911	
Other income	22,760	48,485	
	124,887	145,396	
Staff costs	30,046	53,756	
Depreciation and other amounts written off assets	1,715	1,717	
Other charges	84,445	64,047	
	********	********	
Profit	8,681	25,876	
	********	********	

## **CENTRAL CUTS LONDON LTD**

### **Statement of Financial Position**

### 30 April 2022

	2022	2021
	£	£
Fixed assets	936	2,651
Current assets	15,914	30,804
Creditors: amounts falling due within one year	19,946	45,232
Net current liabilities	4,032	14,428
Total assets less current liabilities	( 3,096)	( 11,777)
Accruals and deferred income	1,440	1,440
	(4,536)	(13,217)
Capital and reserves	( 4,536)	( 13,217)

#### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2021: Nil).

#### 2. Director's advances, credits and guarantees

The loan from directors is interest free and repayable on demand.

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 15 February 2023, and are signed on behalf of the board by:

Mr James Costanzo

Director

Company registration number: 10705154

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Care of Italian Accountants LTD, Unit 2, Bedford Mews, N2 9DF, UK.

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.