

Company Registration Number 01524429 (England and Wales)

CENTRI-ELECTRIC LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021
PAGES FOR FILING WITH REGISTRAR

CENTRI-ELECTRIC LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2021

	2021		2020	
	£	£	£	£
Current assets	246,335		221,666	
Creditors: amounts falling due within one year	(19,997)		(1,234)	
Net current assets		226,338		220,432
Accruals and deferred income		(2,000)		(2,000)
Net assets		224,338		218,432
Capital and reserves		224,338		218,432

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	2	2

Centri-Electric Limited is a private company limited by shares incorporated in England and Wales. The registered office is Hilltop Works, Eastern Avenue, Lichfield, Staffs, WS13 6UY.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 24 May 2022 and are signed on its behalf by:

M D Gibson
Director

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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.