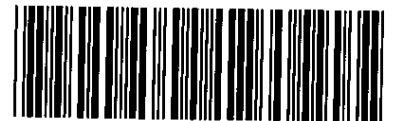

CENTRELAND INVESTMENTS LIMITED

UNAUDITED
DIRECTOR'S REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

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COMPANIES HOUSE

CENTRELAND INVESTMENTS LIMITED

COMPANY INFORMATION

Director	H W Davis
Company secretary	I M Kirstein
Registered number	02236769
Registered office	Bolsover House 5 - 6 Clipstone Street London W1W 6BB
Accountants	Nyman Libson Paul Chartered Accountants 124 Finchley Road London NW3 5JS

CENTRELAND INVESTMENTS LIMITED

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CENTRELAND INVESTMENTS LIMITED

**DIRECTOR'S REPORT
FOR THE YEAR ENDED 31 MARCH 2017**

The director presents his report and the financial statements for the year ended 31 March 2017.

Director

The director who served during the year was:

H W Davis

Small companies note

In preparing this report, the director have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on **18 SEPTEMBER 2017** and signed on its behalf.



H W Davis
Director

CENTRELAND INVESTMENTS LIMITED

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE
UNAUDITED STATUTORY FINANCIAL STATEMENTS OF CENTRELAND INVESTMENTS LIMITED
FOR THE YEAR ENDED 31 MARCH 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Centreland Investments Limited for the year ended 31 March 2017 which comprise the income statement, the statement of financial position and the related notes from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the director of Centreland Investments Limited in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Centreland Investments Limited and state those matters that we have agreed to state to the director of Centreland Investments Limited in this report in accordance with ICAEW Technical Release TECH07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Centreland Investments Limited and its director for our work or for this report.

It is your duty to ensure that Centreland Investments Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit or loss of Centreland Investments Limited. You consider that Centreland Investments Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of Centreland Investments Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Nyman Libson Paul

Chartered Accountants

124 Finchley Road

London

NW3 5JS

Date: 18 September 2017

CENTRELAND INVESTMENTS LIMITED

**INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2017**

The Company has not traded during the year or the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

CENTRELAND INVESTMENTS LIMITED
REGISTERED NUMBER: 02236769

STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Note	2017 £	2016 £
Current assets			
Debtors: amounts falling due within one year	3	2	2
		<u>2</u>	<u>2</u>
Total assets less current liabilities		2	2
Net assets		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital		2	2
		<u>2</u>	<u>2</u>

For the year ended 31 March 2017 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

18 SEPTEMBER 2017


H W Davis

Director

The notes on page 5 form part of these financial statements.

CENTRELAND INVESTMENTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

1. General information

Centreland Investments Limited is a limited company incorporated in England and Wales whose registered office is at Bolsover House, 5 - 6 Clipstone Street, London W1W 6BB.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Debtors

	2017 £	2016 £
Other debtors	2	2
	<u>2</u>	<u>2</u>