

RECENTRICH LIMITED

**Company Registration Number:
02219862 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

RECENTRICH LIMITED

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for the Period Ended 31 March 2023

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RECENTRICH LIMITED

Company Information

for the Period Ended 31 March 2023

Director:	C B Matthews
Registered office:	6 Farmhouse Close Pyrford Woking Surrey GU22 8LR
Company Registration Number:	02219862 (England and Wales)

RECENTRICH LIMITED

Directors' Report Period Ended 31 March 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Principal Activities

IT Services

Directors

The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023

C B Matthews

This report was approved by the board of directors on 28 August 2023

And Signed On Behalf Of The Board By:

Name: C B Matthews

Status: Director

RECENTRICH LIMITED

Profit and Loss Account

for the Period Ended 31 March 2023

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Turnover	0	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(227)	(227)
Other charges	(13,267)	(14,623)
Profit or (Loss) for Period	(13,494)	(14,850)

RECENTRICH LIMITED

Balance sheet

As at 31 March 2023

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	0	0
Fixed Assets:	225	452
Current assets:	1,112	1,208
Creditors: amounts falling due within one year:	(85,819)	(72,648)
Net current assets (liabilities):	<u>(84,707)</u>	<u>(71,440)</u>
Total assets less current liabilities:	(84,482)	(70,988)
Total net assets (liabilities):	<u>(84,482)</u>	<u>(70,988)</u>
Capital and reserves:	<u>(84,482)</u>	<u>(70,988)</u>

RECENTRICH LIMITED

Balance sheet continued

For the year ending 31 March 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 August 2023

And Signed On Behalf Of The Board By:

Name: C B Matthews

Status: Director

The notes form part of these financial statements

RECENTRICH LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 0

RECENTRICH LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

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.