

Central Imports Limited

Unaudited Filleted Financial Statements
for the Year Ended 30 April 2024

McIntosh Accountants Limited
Chartered Accountants
263A Werrington Road
Bucknall
Stoke-on-Trent
ST2 9AS

Central Imports Limited

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Central Imports Limited

Company Information

Directors	Mr Sean Gallagher Mr Jonathan Smout
Registered office	Unit 35 Roman Way Industrial Estate Ribbleton Preston PR2 5BD
Accountants	McIntosh Accountants Limited Chartered Accountants 263A Werrington Road Bucknall Stoke-on-Trent ST2 9AS

Central Imports Limited
(Registration number: 04401113)
Balance Sheet as at 30 April 2024

	2024 £	2023 £
Fixed assets	142,795	141,885
Current assets	248,606	314,775
Creditors: Amounts falling due within one year	(11,364)	(35,899)
Net current assets	237,242	278,876
Total assets less current liabilities	380,037	420,761
Creditors: Amounts falling due after more than one year	(324,207)	(322,594)
Provisions for liabilities	(187)	(187)
	<u>55,643</u>	<u>97,980</u>
Capital and reserves	<u>55,643</u>	<u>97,980</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Unit 35 Roman Way
Industrial Estate
Ribbleton
Preston
PR2 5BD
England

These financial statements were authorised for issue by the Board on 2 September 2024.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2023 - 3).

For the financial year ending 30 April 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Central Imports Limited

(Registration number: 04401113)

Balance Sheet as at 30 April 2024

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 2 September 2024 and signed on its behalf by:

.....
Mr Sean Gallagher
Director

.....
Mr Jonathan Smout
Director

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.