

Company registration number 01116109 (England and Wales)

**CERAMIC CENTRES (HOME COUNTIES) LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# CERAMIC CENTRES (HOME COUNTIES) LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2022

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	2022		2021	
	£	£	£	£
Fixed assets		3,576		3,731
Current assets	35,046		31,756	
Creditors: amounts falling due within one year	(19,825)		(10,505)	
Net current assets		15,221		21,251
Total assets less current liabilities		18,797		24,982
Net assets		18,797		24,982
Capital and reserves		18,797		24,982

### Notes to the financial statements

**1 Financial commitments, guarantees and contingencies**

At the reporting date the company had outstanding commitments for future minimum lease payments under operating leases totalling £115,551 (2021 - £131,551)

**2 Employees**

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

	2022	2021
	Number	Number
Employees	2	2

## **CERAMIC CENTRES (HOME COUNTIES) LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2022**

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Ceramic Centres (Home Counties) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 121 Convent Road, ASHFORD, TW15 2HW.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 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 and signed by the director and authorised for issue on 27 August 2022

Mr A H D Allen  
**Director**

**Company registration number 01116109 (England and Wales)**

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.