

CENTAUR ALARMS LTD

SPRING HOUSE

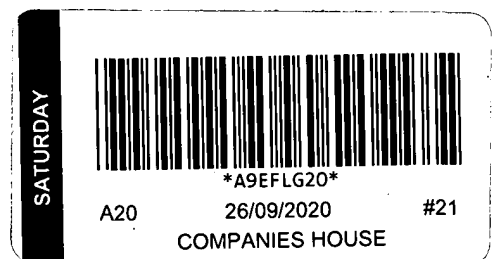
2 CHEAPSIDE

MIDDLETON M24 6DG

COMPANY NUMBER: 06992983

ACCOUNTANTS REPORT
FOR YEAR ENDING 31/08/19

In accordance with instructions given to us, we have prepared, without carrying out an audit, the annexed accounts from the accounting records of Centaur Alarms Ltd and from explanations supplied to us.



H.Slifkin (Accountants)
3 Ashdene
Currier Lane
Ashton under Lyne
OL6 6TB

13/06/2019

CENTAUR ALARMS LTD.

INCOME & EXPENDITURE ACCOUNT

Y/E 31.8.2019

By work carried out		7348
Less materials		<u>1800</u>
	Gross Profit	5548
<u>Less overheads</u>		
Wages	500	
Rent	3120	
Insurance	650	
Telephone	180	
Motor Expenses	3500	
General Expenses	29	
Bank charges	50	
Accountancy	<u>50</u>	<u>8079</u>
	Net Loss	(2531)

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BALANCE SHEET 31/8/2018

CURRENT ASSETS

Stock 3000

Cash at Bank 285

TOTAL CURRENT ASSETS 3285

TOTAL ASSETS LESS CURRENT LIABILITES 3285

Capital & Reserve

Called up share 100

Other 5716

Profit & Loss Account (2531) **3285**

For the financial year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

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

The accounts have been prepared in accordance with the micro-entity provisions.

DIRECTOR.....
G.R. HOBDA