

Registered Number 07098533

CENTRAL HOMES (MIDLANDS) LIMITED

Micro-entity Accounts

31 December 2021

Micro-entity Balance Sheet as at 31 December 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Called up share capital not paid		-	100
Fixed Assets		794,191	633,904
Current Assets		485,620	458,832
Creditors: amounts falling due within one year		(1,352,909)	(1,165,934)
Net current assets (liabilities)		<u>(867,289)</u>	<u>(707,102)</u>
Total assets less current liabilities		<u>(73,098)</u>	<u>(73,098)</u>
Total net assets (liabilities)		<u>(73,098)</u>	<u>(73,098)</u>
Capital and reserves		<u>(73,098)</u>	<u>(73,098)</u>

- For the year ending 31 December 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 June 2022

And signed on their behalf by:

S Nash, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

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