### **CENTRIP LTD**

Registered Number 12882270 (England and Wales)

Unaudited Financial Statements for the Period Ended 30 September 2021

### **CENTRIP LTD**

# Company Information for the period from 16 September 2020 to 30 September 2021

Directors ABI RAMIA, Mabelle

Registered Address Wimbledon Art Studio Studio 310 Blue

10 Riverside Road

London

SW17 0BB

Registered Number 12882270 (England and Wales)

#### CENTRIP LTD

## Balance Sheet as at 30 September 2021

	2021 £
Current Assets	12,414
Creditors amounts falling due within one year	(25,585)
Net current assets (liabilities)	(13,171)
Total assets less current liabilities	(13,171)
Net assets (liabilities)	(13,171)
Capital and reserves	(13,171)

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Included in creditors is a loan from the director, Mabelle Abi Ramia, in the amount of £24,715. The outstanding balance is unsecured, not subject to interest and payable on demand.

These accounts have been prepared on the going concern basis, on the understanding that the director will continue to financially support the company during this period.

The average number of persons employed by the company in the period was 0.

The financial statements were approved and authorised for issue by the Director on 17 May 2022, and are signed on its behalf by:

ABI RAMIA, Mabelle
Director
Registered Company No. 12882270

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.