

**CENTRAL CORPORATION (WHM) LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

Goringe Accountants Ltd  
1650 Arlington Business Park  
Theale  
Reading  
Berkshire  
RG7 4SA

Central Corporation (WHM) Limited  
Balance Sheet  
As At 30 September 2024

Registered number: 03428043

	2024	2023
	£	£
Current assets	762,080	769,568
Creditors: Amounts Falling Due Within One Year	(2,168,838 )	(2,191,634 )
<b>NET CURRENT LIABILITIES</b>	<b>(1,406,758 )</b>	<b>(1,422,066 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(1,406,758 )</b>	<b>(1,422,066 )</b>
Accruals and deferred income	-	(900 )
<b>NET LIABILITIES</b>	<b>(1,406,758 )</b>	<b>(1,422,966 )</b>
<b>CAPITAL AND RESERVES</b>	<b>(1,406,758 )</b>	<b>(1,422,966 )</b>

Notes

1. General Information

Central Corporation (WHM) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03428043 . The registered office is C/O Goringe Accountants Ltd, Waterside, 1650 Arlington Business Park, Reading, Berkshire, RG7 4SA.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2023: NIL)

For the year ending 30 September 2024 the company 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.

On behalf of the board

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Mr Malcolm  
McPhail

Director  
30/06/2025

