

# **CENTRAL FINANCIAL CONSULTING AND TRAINING LIMITED**

**Company Registration Number:  
02999105 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2020  
(Dormant)**

**Period of accounts**

**Start date: 01 January 2020**

**End date: 31 December 2020**

# **CENTRAL FINANCIAL CONSULTING AND TRAINING LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 December 2020**

**[Company Information - 3](#)**

**[Profit and Loss Account - 4](#)**

**[Balance sheet - 5](#)**

**[Footnotes to the Balance Sheet - 7](#)**

# CENTRAL FINANCIAL CONSULTING AND TRAINING LIMITED

## Company Information

for the Period Ended 31 December 2020

|                                     |   |
|-------------------------------------|---|
| <b>Registered office:</b>           | 23 Waldon Court<br>St. Lukes Road<br>Torquay<br>TQ2 5PB |
| <b>Company Registration Number:</b> | 02999105 (England and Wales)                            |

# CENTRAL FINANCIAL CONSULTING AND TRAINING LIMITED

## Profit and Loss Account

for the Period Ended 31 December 2020

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# CENTRAL FINANCIAL CONSULTING AND TRAINING LIMITED

## Balance sheet

As at 31 December 2020

|   | <i>2020</i>      | <i>2019</i> |
|---|------------------|-------------|
|   | <i>£</i>         | <i>£</i>    |
| Called up share capital not paid:               | <b>0</b>         | 0           |
| Fixed Assets:                                   | <b>0</b>         | 280         |
| Current assets:                                 | <b>0</b>         | 0           |
| Prepayments and accrued income:                 | <b>0</b>         | 0           |
| Creditors: amounts falling due within one year: | <b>( 1,964 )</b> | ( 1,964 )   |
| <b>Net current assets (liabilities):</b>        | <b>( 1,964 )</b> | ( 1,964 )   |
| Total assets less current liabilities:          | <b>( 1,964 )</b> | ( 1,684 )   |

|  |                  |                  |
|--|------------------|------------------|
| Creditors: amounts falling due after more than one year: | ( 0 )            | ( 0 )            |
| Provision for liabilities:                               | ( 0 )            | ( 0 )            |
| Accruals and deferred income:                            | ( 0 )            | ( 0 )            |
| <b>Total net assets (liabilities):</b>                   | <b>( 1,964 )</b> | <b>( 1,684 )</b> |
| <b>Capital and reserves:</b>                             | <b>( 1,964 )</b> | <b>( 1,684 )</b> |

## CENTRAL FINANCIAL CONSULTING AND TRAINING LIMITED

### Balance sheet continued

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. Page 4

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 December 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

Page 5

**This report was approved by the board of directors on 20 October 2021**  
**And Signed On Behalf Of The Board By:**

Name: stephen KEITH Cornelius  
Status: Director

The notes form part of these financial statements



# **CENTRAL FINANCIAL CONSULTING AND TRAINING LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2020**

### **1. Employee Information**

Average number of employees: 0

# **CENTRAL FINANCIAL CONSULTING AND TRAINING LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2020**

### **2. Off balance sheet disclosure**

No

