

Company Registration No. 04352156 (England and Wales)

**CENTRIC HARDWARE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022**

**CENTRIC HARDWARE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022**

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**CENTRIC HARDWARE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022**

Directors	Mr P D Witney Mr A C Clark Mrs K L Clark
Secretary	Mr A C Clark
Company Number	04352156 (England and Wales)
Registered Office	Unit E 13 Holder Road Aldershot GU12 4RH United Kingdom
Accountants	Wellden Turnbull Limited Albany House Claremont Lane Esher Surrey KT10 9FQ

CENTRIC HARDWARE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	2022	2021
	£	£
Current assets	48,309	62,282
Creditors: amounts falling due within one year	(7,344)	(12,240)
Net current assets	<u>40,965</u>	<u>50,042</u>
Total assets less current liabilities	40,965	50,042
Accruals and deferred income	(1,485)	(5,731)
Net assets	<u><u>39,480</u></u>	<u><u>44,311</u></u>
Capital and reserves	<u><u>39,480</u></u>	<u><u>44,311</u></u>

NOTES TO THE ACCOUNTS

1 Statutory information

Centric Hardware Limited is a private company, limited by shares, registered in England and Wales, registration number 04352156. The registered office is Unit E, 13 Holder Road, Aldershot, GU12 4RH, United Kingdom.

2 Average number of employees

During the year the average number of employees was 4 (2021: 4).

For the year ending 31 August 2022 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 17 March 2023

Mr P D Witney
Director

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