

REGISTRAR OF COMPANIES

Registration number: 06042726

Centurion Electrical Systems Ltd

Unaudited Financial Statements

Year Ended 31 January 2021



Centurion Electrical Systems Ltd

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Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of Centurion Electrical Systems Ltd for the Year Ended 31 January 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Centurion Electrical Systems Ltd for the year ended 31 January 2021 as set out on pages [2](#) to [3](#) from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/regulation>.

This report is made solely to the Board of Directors of Centurion Electrical Systems Ltd, as a body, in accordance with the terms of our engagement letter dated 5 March 2019. Our work has been undertaken solely to prepare for your approval the accounts of Centurion Electrical Systems Ltd and state those matters that we have agreed to state to the Board of Directors of Centurion Electrical Systems Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Centurion Electrical Systems Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Centurion Electrical Systems Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Centurion Electrical Systems Ltd. You consider that Centurion Electrical Systems Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Centurion Electrical Systems Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Dodd & Co Limited
Chartered Accountants
FIFTEEN Rosehill
Montgomery Way
Rosehill Estate
CARLISLE
CA1 2RW

14 July 2021

Centurion Electrical Systems Ltd

(Registration number: 06042726)

Balance Sheet as at 31 January 2021

	31 January 2021 £	31 January 2020 £
Fixed assets	632	756
Current assets	11,639	17,921
Prepayments and accrued income	119	168
Creditors: Amounts falling due within one year	(6,224)	(10,572)
Net current assets	5,534	7,517
Total assets less current liabilities	6,166	8,273
Accruals and deferred income	(1,700)	(1,700)
	4,466	6,573
Capital and reserves	4,466	6,573

Centurion Electrical Systems Ltd
(Registration number: 06042726)
Balance Sheet as at 31 January 2021 (continued)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
13 Caldew Maltings
Bridge Lane
CARLISLE
CA2 5SW

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 14 July 2021

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R G Stewart
Company secretary and director