

Centre Square Lifestyle Ltd

Unaudited Filleted Financial Statements
for the Year Ended 30 September 2023

Affinity Associates (Flemmings) Limited
(Trading as Flemmings)
Chartered Accountants
76 Canterbury Road
Croydon
Surrey
CR0 3HA

Centre Square Lifestyle Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Centre Square Lifestyle Ltd

Company Information

Directors	Hasmukh L Shah Tej Manidevi Shah
Registered office	76 Canterbury Road Croydon England CR0 3HA
Accountants	Affinity Associates (Flemmings) Limited (Trading as Flemmings) Chartered Accountants 76 Canterbury Road Croydon Surrey CR0 3HA

Centre Square Lifestyle Ltd
(Registration number: 12306553)
Balance Sheet as at 30 September 2023

	2023 £ 000	2022 £ 000
Fixed assets	4,443	4,458
Current assets	-	5
Prepayments and accrued income	42	48
Creditors: Amounts falling due within one year	(1,449)	(1,441)
Net current liabilities	(1,407)	(1,388)
Total assets less current liabilities	3,036	3,070
Creditors: Amounts falling due after more than one year	(3,060)	(3,108)
Accruals and deferred income	(19)	(5)
	(43)	(43)
Capital and reserves	(43)	(43)

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:
76 Canterbury Road
Croydon
England
CR0 3HA

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'.

The financial statements are presented in Pound Sterling, which is the functional currency of the company.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 5 (2022 - 5).

Centre Square Lifestyle Ltd

(Registration number: 12306553)

Balance Sheet as at 30 September 2023

For the financial year ending 30 September 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 1 October 2024 and signed on its behalf by:

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Hasmukh L Shah

Director

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.