

Registered Number NI065154

CENTRESTAGE MUSIC AND ARTS LTD

Micro-entity Accounts

31 July 2017

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Registered Number NI065154

Micro-entity Balance Sheet as at 31 July 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Creditors: amounts falling due within one year		(18,663)	(18,663)
Net current assets (liabilities)		<u>(18,663)</u>	<u>(18,663)</u>
Total assets less current liabilities		<u>(18,663)</u>	<u>(18,663)</u>
Total net assets (liabilities)		<u>(18,663)</u>	<u>(18,663)</u>
Capital and reserves			
Called up share capital		3	3
Profit and loss account		(18,666)	(18,666)
Shareholders' funds		<u>(18,663)</u>	<u>(18,663)</u>

- For the year ending 31 July 2017 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 1 August 2017

And signed on their behalf by:

David Donaghy, Director