

Company Registration No. 11115834 (England and Wales)

CENTRE VR LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 18 DECEMBER 2017 TO 30 APRIL 2018

**CENTRE VR LIMITED
UNAUDITED ACCOUNTS
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CENTRE VR LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 18 DECEMBER 2017 TO 30 APRIL 2018

Directors FABRIKANT Boris
PARNELL Colin Geoffrey

Company Number 11115834 (England and Wales)

Registered Office 286-288 CHARMINSTER ROAD
BOURNEMOUTH
BH8 9RT
UNITED KINGDOM

CENTRE VR LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2018

	Notes	2018 £
Current assets		
Debtors	4	145,000
Creditors: amounts falling due within one year	5	100
Net current assets		145,100
Net assets		145,100
Capital and reserves		145,100
Called up share capital		145,100
Shareholders' funds		145,100

For the period ending 30 April 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 23 October 2018.

FABRIKANT Boris
Director

Company Registration No. 11115834

CENTRE VR LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 18 DECEMBER 2017 TO 30 APRIL 2018

1 Statutory information

CENTRE VR LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11115834. The registered office is 286-288 CHARMINSTER ROAD, BOURNEMOUTH, BH8 9RT, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2018
	£
Other debtors	145,000
	145,000

5 Creditors: amounts falling due within one year

	2018
	£
Loans from directors	(100)
	(100)

6 Average number of employees

During the period the average number of employees was 0.

