

Registration number: 02567208

# 24 Charles Street Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 24 December 2018

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## **24 Charles Street Limited**

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## **24 Charles Street Limited**

### **Company Information**

<b>Directors</b>	R M Porter
	S E Purdy
<b>Registered office</b>	118 Old Milton Road New Milton Hampshire BH25 6EB

**24 Charles Street Limited**

**(Registration number: 02567208)**  
**Balance Sheet as at 24 December 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Capital and reserves	<u>-</u>	<u>-</u>

**24 Charles Street Limited**  
**(Registration number: 02567208)**  
**Balance Sheet as at 24 December 2018**

**Notes to the Financial Statements for the Year Ended 24 December 2018**

**1 General information**

The company is a company limited by guarantee, incorporated in England and Wales.

**2 Staff numbers**

The company does not employ anyone and the average number of directors during the year, was 2 (2017 - 1).

**3 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 company's functional and presentational currency is pound sterling.

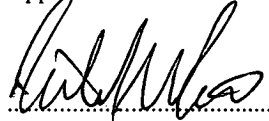
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 24 December 2018 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.

Approved and authorised by the Board on 20/6/19 and signed on its behalf by:



R M Porter  
Director