

Carlos Place Management Limited

Registered number: 03909823

Balance Sheet

as at 31 March 2018

	2018	2017
	£	£
Current assets		
Cash at bank and in hand	11	11
	<u>11</u>	<u>11</u>
Capital and reserves		
Called up share capital	11	11
	<u>11</u>	<u>11</u>
Shareholders' funds		
	<u>11</u>	<u>11</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

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R Taylor

Director

Approved by the board on 11 December 2018

Carlos Place Management Limited

Notes to the Accounts

for the year ended 31 March 2018

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Controlling party

The company is collectively owned by the Shareholder-residents of Carlos place , and the directors accordingly believe that no one person or entity controls the company.

3 Other information

Carlos Place Management Limited is a private company limited by shares and incorporated in England. Its registered office is:

1 Royal Mews
Gadbrook Park,
Cheshire
CW9 7UD

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.