

REGISTERED NUMBER: 04799701 (England and Wales)

CARLTON ASSOCIATES (2003) LIMITED

Financial Statements for the Year Ended 31 March 2020

Eden Currie Limited
Chartered Accountants
2 Highlands Court
Cranmore Avenue
Solihull
West Midlands
B90 4LE

**Contents of the Financial Statements
for the Year Ended 31 March 2020**

	Page
Company Information	1
Balance Sheet	2

CARLTON ASSOCIATES (2003) LIMITED (BY SHARES)

**Company Information
for the Year Ended 31 March 2020**

DIRECTORS: M Shuff
Mrs L Shuff

SECRETARY: Mrs L Shuff

REGISTERED OFFICE: 41 Lyndon Road
Olton
Solihull
West Midlands
B92 7RE

REGISTERED NUMBER: 04799701 (England and Wales)

ACCOUNTANTS: Eden Currie Limited
Chartered Accountants
2 Highlands Court
Cranmore Avenue
Solihull
West Midlands
B90 4LE

Balance Sheet
31 March 2020

	2020		2019	
	£	£	£	£
FIXED ASSETS		17,154		17,214
CURRENT ASSETS	44,488		20,599	
CREDITORS				
Amounts falling due within one year	<u>(22,977)</u>		<u>(20,435)</u>	
NET CURRENT ASSETS		<u>21,511</u>		<u>164</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>38,665</u>		<u>17,378</u>
CAPITAL AND RESERVES		<u>38,665</u>		<u>17,378</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2019 - 2).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 4 August 2020 and were signed on its behalf by:

M Shuff - 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.