

REGISTERED NUMBER: 04799701 (England and Wales)

CARLTON ASSOCIATES (2003) LIMITED

Financial Statements for the Year Ended 31 March 2018

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

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for the Year Ended 31 March 2018**

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CARLTON ASSOCIATES (2003) LIMITED (BY SHARES)

**Company Information
for the Year Ended 31 March 2018**

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

CARLTON ASSOCIATES (2003) LIMITED (BY SHARES) (REGISTERED NUMBER: 04799701)

**Balance Sheet
31 March 2018**

	2018		2017	
	£	£	£	£
FIXED ASSETS		637		1,034
CURRENT ASSETS	25,171		15,633	
CREDITORS				
Amounts falling due within one year	<u>(18,084)</u>		<u>(16,490)</u>	
NET CURRENT ASSETS/(LIABILITIES)		<u>7,087</u>		<u>(857)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,724</u>		<u>177</u>
CAPITAL AND RESERVES		<u>7,724</u>		<u>177</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2017 - 2).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 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)

Balance Sheet - continued
31 March 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11 September 2018 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.