

Company Number 5208465

Carnaby Estate Holdings Limited

Balance Sheet

At 30 September 2021

	2021 £	2020 £
Fixed assets		
Investment in subsidiaries	100	100
Current assets		
Trade and other receivables	1	1
Trade and other payables	(100)	(100)
Net current liabilities	(99)	(99)
Net assets	1	1
Equity		
Share capital	1	1
Total shareholder's equity	1	1

- (a) For the year ended 30 September 2021, the Company was entitled to exemption under section 480 of the Companies Act 2006.
- (b) Members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- (c) The Directors acknowledge responsibility for:
- ensuring the Company keeps accounting records which comply with sections 386 of the Companies Act 2006, and;
 - preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 393 of the Companies Act 2006, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company.

These accounts were approved by the Board of Directors on 19 January 2022 and signed on their behalf by:



Chris Ward
Director

