

COMPANY REGISTRATION NUMBER 06229004

**CARLTON ESTATES LTD**

# **UNAUDITED FINANCIAL STATEMENTS**

**30 April 2017**

**LIEBERMAN & CO**

Chartered Certified Accountants

11c Grosvenor Way

London

E5 9ND

**CARLTON ESTATES LTD**

**BALANCE SHEET**

**30 APRIL 2017**

# CARLTON ESTATES LTD

## BALANCE SHEET

30 APRIL 2017

	2017	2016
	£	£
Fixed assets	<b>290,089</b>	290,089
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Current assets	<b>30,495</b>	37,109
Creditors: amounts falling due within one year	<b>273,388</b>	291,625
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<b>NET CURRENT LIABILITIES</b>	<b>( 242,893)</b>	( 254,516)
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>47,196</b>	35,573
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Capital and reserves	<b>47,196</b>	35,573
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For the year ended 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved and signed by the director and authorised for issue on 29 January 2018 .

R T Tauber

Company Registration Number: 06229004

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.