

COMPANY REGISTRATION NUMBER: 06229004

Carlton Estates Ltd

Filleted Unaudited Financial Statements

30 April 2018

Carlton Estates Ltd

Financial Statements

Year ended 30 April 2018

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Carlton Estates Ltd

Statement of Financial Position

30 April 2018

	2018	2017
	£	£
Fixed assets	290,089	290,089
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Current assets	14,923	30,495
Creditors: amounts falling due within one year	255,683	273,388
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Net current liabilities	(240,760)	(242,893)
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Total assets less current liabilities	49,329	47,196
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Capital and reserves	49,329	47,196
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For the year ending 30 April 2018 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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 by the board of directors and authorised for issue on 29 January 2019 , and are signed on behalf of the board by:

R T Tauber

Director

Company registration number: 06229004

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 11c Grosvenor Way, London, E5 9ND.

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.