

**CARLTON ESTATES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022**

CARLTON ESTATES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

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CARLTON ESTATES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2022

Director	Mr R T Tauber
Company Number	06229004 (England and Wales)
Registered Office	11c Grosvenor Way London E5 9ND

CARLTON ESTATES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	2022	2021
	£	£
Fixed assets	290,089	290,089
Current assets	10,665	8,774
Creditors: amounts falling due within one year	(212,725)	(221,593)
Net current liabilities	(202,060)	(212,819)
Total assets less current liabilities	88,029	77,270
Net assets	88,029	77,270
Capital and reserves	88,029	77,270

NOTES TO THE ACCOUNTS

1 Statutory information

Carlton Estates Ltd is a private company, limited by shares, registered in England and Wales, registration number 06229004. The registered office is 11c Grosvenor Way, London, E5 9ND.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 February 2023

Mr R T Tauber
Director

Company Registration No. 06229004

