

**CARLTON ESTATES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023**

CARLTON ESTATES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

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CARLTON ESTATES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

Director	Mr R T Tauber
Company Number	06229004 (England and Wales)
Registered Office	Unit 2a Berol House 25 Ashley Road London N17 9LJ

CARLTON ESTATES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	2023	2022
	£	£
Fixed assets	290,089	290,089
Current assets	7,700	10,665
Creditors: amounts falling due within one year	(204,316)	(212,725)
Net current liabilities	(196,616)	(202,060)
Total assets less current liabilities	93,473	88,029
Net assets	93,473	88,029
Capital and reserves	93,473	88,029

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 Unit 2a Berol House, 25 Ashley Road, London, N17 9LJ.

2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 30 April 2023 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 16 January 2024

Mr R T Tauber
Director

Company Registration No. 06229004

