

Carlton Woodcraft Limited

Registered number: 07578054

Balance Sheet

as at 31 March 2022

	2022	2021
	£	£
Current assets		
Cash at bank and in hand	100	100
	<u>100</u>	<u>100</u>
Capital and reserves		
Called up share capital	100	100
	<u>100</u>	<u>100</u>
Shareholder's funds		
	<u>100</u>	<u>100</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Paul Cussen

Director

Approved by the board on 8 August 2022

Carlton Woodcraft Limited
Notes to the Accounts
for the year ended 31 March 2022

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Controlling party

Paul Cussen is the controlling party by virtue of his share holding

3 Other information

Carlton Woodcraft Limited is a private company limited by shares and incorporated in England. Its registered office is:

England and Wales.

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.