

22 Carlton Road Freehold Limited

(A company limited by guarantee)

Unaudited Filleted Financial Statements
for the Year Ended 31 August 2022

Regulatory Accounting Ltd
T/A Optimum Professional Services
Vicarage Court
160 Ermin Street
Swindon
Wiltshire
SN3 4NE

22 Carlton Road Freehold Limited

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22 Carlton Road Freehold Limited

Company Information

Directors	Mr J A Hall Lady L C Cant Ms A Fitzmaurice
Registered office	Vicarage Court 160 Ermin Street Swindon Wiltshire SN3 4NE
Accountants	Regulatory Accounting Ltd T/A Optimum Professional Services Vicarage Court 160 Ermin Street Swindon Wiltshire SN3 4NE

22 Carlton Road Freehold Limited

(Registration number: 09195584)

Balance Sheet as at 31 August 2022

	2022 £	2021 £
Current assets	2,109	1,007
Accruals and deferred income	(600)	-
	<u>1,509</u>	<u>1,007</u>
Reserves	<u>1,509</u>	<u>1,007</u>

1 General information

The company is a company limited by guarantee, incorporated in England & Wales, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

The address of its registered office is:

Vicarage Court
160 Ermin Street
Swindon
Wiltshire
SN3 4NE
England

These financial statements were authorised for issue by the Board on 28 July 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The presentational currency of these financial statements is pound sterling and the figures have been rounded to the nearest whole number.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2021 - 1).

22 Carlton Road Freehold Limited

(Registration number: 09195584)

Balance Sheet as at 31 August 2022

For the financial year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 28 July 2023 and signed on its behalf by:

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Mr J A Hall

Director

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.