

CHARLWOOD GROUP LTD

**Company Registration Number:
09873072 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 November 2021
(Dormant)**

Period of accounts

Start date: 01 December 2020

End date: 30 November 2021

CHARLWOOD GROUP LTD

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CHARLWOOD GROUP LTD

Company Information

for the Period Ended 30 November 2021

Director:

David Gerke

Susan Gerke

Registered office:

25

Worlingham Road

London

England

SE22 9HD

Company Registration Number:

09873072 (England and Wales)

CHARLWOOD GROUP LTD

Directors' Report Period Ended 30 November 2021

The directors present their report with the financial statements of the company for the period ended 30 November 2021

Directors

The directors shown below have held office during the whole of the period from 01 December 2020 to 30 November 2021

David Gerke

Susan Gerke

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 18 January 2022

And Signed On Behalf Of The Board By:

Name: David Gerke

Status: Director

CHARLWOOD GROUP LTD

Profit and Loss Account

for the Period Ended 30 November 2021

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

CHARLWOOD GROUP LTD

Balance sheet

As at 30 November 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	25,562	25,625
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	25,562	25,625
Total assets less current liabilities:	25,562	25,625
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	25,562	25,625
Capital and reserves:	25,562	25,625

CHARLWOOD GROUP LTD

Balance sheet continued

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 30 November 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 18 January 2022

And Signed On Behalf Of The Board By:

Name: David Gerke

Status: Director

The notes form part of these financial statements

CHARLWOOD GROUP LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2021

1. Employee Information

Average number of employees: 0

CHARLWOOD GROUP LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2021

2. Off balance sheet disclosure

No

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.