

Carlton Park Property Management Limited

Filleted Financial Statements
for the Year Ended 30 June 2023

Carlton Park Property Management Limited

(Registration number: 10245496)
Balance Sheet as at 30 June 2023

	2023 £	2022 £
Fixed assets	5,637	4,253
Current assets	91,524	106,941
Prepayments and accrued income	(27,384)	-
Creditors: Amounts falling due within one year	(42,316)	(41,098)
Net current assets	21,824	65,843
Total assets less current liabilities	27,461	70,096
Creditors: Amounts falling due after more than one year	(29,135)	(39,167)
Accruals and deferred income	(2,430)	(1,680)
	(4,104)	29,249
Capital and reserves	(4,104)	29,249

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

2nd Floor - Parkgates
Bury New Road
Prestwich
M25 0TL
United Kingdom

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 7 (2022 - 6).

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For the financial year ending 30 June 2023 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 25 March 2024 and signed on its behalf by:

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Mr I Weltscher
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.