

COMPANY REGISTRATION NUMBER: 11130105

CARDEN TELECOMS LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

YEAR ENDED

30 June 2022

CARDEN TELECOMS LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 30 JUNE 2022

Contents	Page
Balance sheet and the notes to the financial statements	1

CARDEN TELECOMS LIMITED

BALANCE SHEET

30 June 2022

	2022		2021
	£	£	£
Fixed assets	31,770		34,525
	-----		-----
Current assets	50,165		60,486
Creditors: amounts falling due within one year	17,186		23,511
	-----		-----
NET CURRENT ASSETS	32,979		36,975
	-----		-----
TOTAL ASSETS LESS CURRENT LIABILITIES	64,749		71,500
Creditors: amounts falling due after more than one year	28,578		37,904
	-----		-----
	36,171		33,596
	-----		-----
Capital and reserves	36,171		33,596
	-----		-----

Notes to the financial statements

1. Directors' advances, credits and guarantees

During the year, the directors were advanced £nil (2021 - £140) and repaid £140 (2021 - £nil). At the balance sheet date, the directors owed the company £nil (2021 - £140). Transactions with directors are interest-free, unsecured and repayable on demand.

2. Employee numbers

The average number of persons employed by the company during the year amounted to nil (2021 - nil).

For the year ending 30 June 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 financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 5 December 2022 , and are signed on behalf of the board by:

D M King

Director

Company registration number: 11130105

The company is a private company limited by shares, incorporated and registered in England and Wales. The address of the registered office is Suite 2 Castle House, Sea View Way, Brighton, East Sussex, BN2 6NT.

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.