

Company registration number 11130105 (England and Wales)

CARDEN TELECOMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023
PAGES FOR FILING WITH REGISTRAR

CARDEN TELECOMS LIMITED

CONTENTS

	Page
Balance sheet and notes to the financial statements	1 - 2

CARDEN TELECOMS LIMITED

BALANCE SHEET

AS AT 30 JUNE 2023

	2023		2022	
	£	£	£	£
Fixed assets		29,015		31,770
Current assets	67,022		50,165	
Creditors: amounts falling due within one year	(54,423)		(17,186)	
Net current assets		12,599		32,979
Total assets less current liabilities		41,614		64,749
Creditors: amounts falling due after more than one year		(19,015)		(28,578)
Net assets		22,599		36,171
Capital and reserves		22,599		36,171

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	-	-

CARDEN TELECOMS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2023

Carden Telecoms Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1 Hunns Mere Way, Brighton, East Sussex, England, BN2 6AH.

For the year ended 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved by the board of directors and authorised for issue on 11 March 2024 and are signed on its behalf by:

D M King
Director

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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.