

CAULBROOK LTD

**Company Registration Number:
11340097 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 May 2020
(Dormant)**

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

CAULBROOK LTD

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CAULBROOK LTD

Company Information

for the Period Ended 31 May 2020

Registered office:

3rd Floor
86-90 Paul Street
London
GBR
EC2A 4NE

Company Registration Number:

11340097 (England and Wales)

CAULBROOK LTD

Profit and Loss Account

for the Period Ended 31 May 2020

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.

CAULBROOK LTD

Balance sheet

As at 31 May 2020

	<i>2020</i> £	<i>13 months to</i> <i>31 May 2019</i> £
Called up share capital not paid:	0	
FixedAssets:	0	
Current assets:	10	10
Prepayments and accrued income:	0	
Creditors: amounts falling due within one year:	(0)	
Net current assets (liabilities):	10	10
Total assets less current liabilities:	10	10
Total net assets (liabilities):	10	10
Capital and reserves:	10	10

CAULBROOK 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 31 May 2020 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 25 March 2021

And Signed On Behalf Of The Board By:

Name: GT Scully

Status: Director

The notes form part of these financial statements

CAULBROOK LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2020

1. Employee Information

Average number of employees: 1

CAULBROOK LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2020

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.