

Registered number: 10882990

CARLTON COMMERCIAL INVESTMENTS LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 OCTOBER 2018



CARLTON COMMERCIAL INVESTMENTS LIMITED
REGISTERED NUMBER: 10882990

BALANCE SHEET
AS AT 31 OCTOBER 2018

	Note	2018 £
Fixed assets		76,936
Current assets	301	
Creditors: amounts falling due within one year	(83,030)	
Net current (liabilities)/assets		(82,729)
Total assets less current liabilities		(5,793)
Net (liabilities)/assets		(5,793)
Capital and reserves		(5,793)

Notes

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the period in question in accordance with section 476 of Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on *19 March 2019*.



Paul Ward
Director

The notes on form part of these financial statements.