

22 CARLTON ROAD FREEHOLD LIMITED

The company is Limited by guarantee and consequently does not have share capital

**Company Registration Number:
09195584 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 August 2019
(Dormant)**

Period of accounts

Start date: 01 September 2018

End date: 31 August 2019

22 CARLTON ROAD FREEHOLD LIMITED

The company is Limited by guarantee and consequently does not have share capital

Contents of the Financial Statements

for the Period Ended 31 August 2019

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

22 CARLTON ROAD FREEHOLD LIMITED

The company is Limited by guarantee and consequently does not have share capital

Company Information

for the Period Ended 31 August 2019

Registered office:

19
Honeyhill
Royal Wootton Bassett
England
SN4 7DX

Company Registration Number:

09195584 (England and Wales)

22 CARLTON ROAD FREEHOLD LIMITED

The company is Limited by guarantee and consequently does not have share capital

Balance sheet

As at 31 August 2019

	<i>2019</i> £	<i>2018</i> £
FixedAssets:	0	0
Current assets:	1,000	1,000
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	1,000	1,000
Total assets less current liabilities:	1,000	1,000
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(1,000)	(1,000)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	0	0
Reserves:	0	0

22 CARLTON ROAD FREEHOLD LIMITED

The company is Limited by guarantee and consequently does not have share capital

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 August 2019 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 14 May 2020

And Signed On Behalf Of The Board By:

Name: Jamie Hall

Status: Director

The notes form part of these financial statements

22 CARLTON ROAD FREEHOLD LIMITED

The company is Limited by guarantee and consequently does not have share capital

Footnotes to the Financial Statements

for the Period Ended 31 August 2019

1. Employee Information

Average number of employees: 0

22 CARLTON ROAD FREEHOLD LIMITED

The company is Limited by guarantee and consequently does not have share capital

Footnotes to the Financial Statements

for the Period Ended 31 August 2019

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.