

Registered Number 06750063

CARLTON PROPERTY SERVICES LTD

Micro-entity Accounts

29 November 2017

Micro-entity Balance Sheet as at 29 November 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		3,455	5,448
Current Assets		141,260	99,195
Creditors: amounts falling due within one year		(109,408)	(92,816)
Net current assets (liabilities)		<u>31,852</u>	<u>6,379</u>
Total assets less current liabilities		<u>35,307</u>	<u>11,827</u>
Accruals and deferred income		(8,197)	(13,874)
Total net assets (liabilities)		<u>27,110</u>	<u>(2,047)</u>
Capital and reserves		<u>27,110</u>	<u>(2,047)</u>

- For the year ending 29 November 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 February 2021

And signed on their behalf by:

C Westney, Director

Notes to the Micro-entity Accounts for the period ended 29 November 2017**1 Employees**

	<i>2017</i>	<i>2016</i>
Average number of employees during the period	3	3

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