

Registered number
12443940

CARLITOS (NW) LTD

Filleted Accounts

28 February 2022

CARLITOS (NW) LTD**Registered number: 12443940****Balance Sheet****as at 28 February 2022**

	2022	2021
	£	£
Current assets	18,704	4,365
Creditors: amounts falling due within one year	(5,653)	(4,341)
Net current assets	13,051	24
Total assets less current liabilities	13,051	24
Creditors: amounts falling due after more than one year	(11,306)	-
Net assets	1,745	24
Capital and reserves	1,745	24
	Number	Number
Average number of employees	4	4

The company is a private company limited by shares and incorporated in England. Its registered office is 52 Lancaster Road, Knott End-On-Sea, United Kingdom, FY6 0AQ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Suhel Araji

Director

Approved by the board on 15 July 2022

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.