REGISTERED NUMBER: 02460912

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

FOR

CARLTON MANSIONS PROPERTY COMPANY LIMITED

CARLTON MANSIONS PROPERTY COMPANY
LIMITED (BY SHARES) (REGISTERED NUMBER: 02460912)

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for the Year Ended 31 MARCH 2017

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CARLTON MANSIONS PROPERTY COMPANY LIMITED (BY SHARES)

COMPANY INFORMATION for the Year Ended 31 MARCH 2017

DIRECTORS:	MRS M WERTHEIM MRS J A SCOTT- BAYFIELD MISS A C M SCOTT-BAYFIELD MRS P MUNK
SECRETARY:	MRS M WERTHEIM
REGISTERED OFFICE:	10 CARLTON MANSIONS 16-17 YORK BUILDINGS London WC2N 6LS
REGISTERED NUMBER:	02460912
ACCOUNTANTS:	DUNWELLS 234 HIGH ROAD CHADWELL HEATH ROMFORD ESSEX RM6 6AP
BANKERS:	HSBC ST CLEMENTS DANES BRANCH 194 STRAND LONDON WC2R 3BQ

CARLTON MANSIONS PROPERTY COMPANY
LIMITED (BY SHARES) (REGISTERED NUMBER: 02460912)

BALANCE SHEET
31 MARCH 2017

	31.3.17		31.3.16	
	£	£	£	£
FIXED ASSETS		**40,000**		40,000
CURRENT ASSETS	**18,868**		4,841	
CREDITORS				
Amounts falling due within one year	**(4,988)**		(1,203)	
NET CURRENT ASSETS		**13,880**		3,638
TOTAL ASSETS LESS CURRENT LIABILITIES		**53,880**		43,638
CREDITORS				
Amounts falling due after more than one year		**40,890**		40,890
NET ASSETS		**12,990**		2,748
CAPITAL AND RESERVES		**12,990**		2,748

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8 December 2017 and were signed on its behalf by:

MRS M WERTHEIM - Director

MRS J A SCOTT- BAYFIELD - Director

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.