

Company Registration Number 03489608 (England and Wales)

44 CARLETON ROAD FREEHOLD MANAGEMENT LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2017

PAGES FOR FILING WITH REGISTRAR

44 CARLETON ROAD FREEHOLD MANAGEMENT LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2017

	2017		2016	
	£	£	£	£
Fixed assets		9,449		9,449
Current assets	6,399		6,614	
Creditors: amounts falling due within one year	(995)		(964)	
Net current assets		5,404		5,650
Total assets less current liabilities		14,853		15,099
Net assets		14,853		15,099
Capital and reserves		14,853		15,099

44 Carleton Road Freehold Management Limited is a private company limited by shares incorporated in England and Wales. The registered office is 44A Carleton Road, Tufnell Park, London, N7 0EP.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 29 October 2017 and are signed on its behalf by:

Mr A Wechsler
Director

Company Registration Number 03489608

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.