Company Registration Number 03489608 (England and Wales)

44 CARLETON ROAD FREEHOLD MANAGEMENT LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2018

PAGES FOR FILING WITH REGISTRAR

44 CARLETON ROAD FREEHOLD MANAGEMENT LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2018

	2018		2017	
	£	£	£	£
Fixed assets		9,449		9,449
Current assets	2,694		6,399	
Creditors: amounts falling due within one year	(1,009)		(995)	
Net current assets		1,685		5,404
Total assets less current liabilities		11,134		14,853
Net assets		11,134		14,853
Capital and reserves		11,134		14,853

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 4 (2017 - 4).

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 2018 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 Companies Act 2006 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 19 October 2018 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.