Registration number: 06644521

Carla 24 Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2021

Gower Accountancy Limited
Chartered Certified Accountants
Second Floor
150-151 Fleet Street
London
EC4A 2DQ

Carla 24 Limited

Contents

Company Information	1
Balance Sheet	2 to 3
Notes to the Unaudited Financial Statements	4

Carla 24 Limited

Company Information

Directors	Mrs Carla Iucci Mr Marcel Arthur Ulrich
Registered office	Second Floor 150-151 Fleet Street London EC4A 2DQ
Registered number	06644521
Accountants	Gower Accountancy Limited Chartered Certified Accountants Second Floor 150-151 Fleet Street London EC4A 2DQ

Carla 24 Limited

(Registration number: 06644521)
Balance Sheet as at 31 July 2021

	Note	2021 £	2020 £
Fixed assets		231,492	250,233
Current assets		160,679	146,770
Prepayments and accrued income		1,830	2,266
Creditors: Amounts falling due within one year		(3,363)	(4,100)
Net current assets		159,146	144,936
Total assets less current liabilities		390,638	395,169
Creditors: Amounts falling due after more than one year		(443,301)	(443,301)
Accruals and deferred income		(1,907)	(2,030)
Net liabilities		(54,570)	(50,162)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(54,571)	(50,163)
Capital and reserves		(54,570)	(50,162)

The company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies for the financial year ending 31 July 2021.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2021 in accordance with section 476 of the Companies Act 2006; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Carla 24 Limited

(Registration number: 06644521)
Balance Sheet as at 31 July 2021

Approved and authorised by the Board on 10 February 2022 and signed on its behalf by:

.....

Mrs Carla Iucci

Director

.....

Mr Marcel Arthur Ulrich

Director

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
Second Floor
150-151 Fleet Street
London
EC4A 2DQ
United Kingdom

These financial statements were approved by the Board on 10 February 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

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.