Registration number: 06644521

Carla 24 Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2022

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

Carla 24 Limited

Contents

Company Information	1
Accountants' Report	2
Balance Sheet	3 to 4
Notes to the Unaudited Financial Statements	5

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

Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts of Carla 24 Limited for the Year Ended 31 July 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Carla 24 Limited for the year ended 31 July 2022 as set out on pages 3 to 5 from the company's accounting records and from information and explanations given to us.

It is your duty to ensure that Carla 24 Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities and financial position of the company. You consider that Carla 24 Limited is exempt from the statutory audit requirement for the year to 31 July 2022.

We have not been instructed to carry out an audit or a review of the accounts of Carla 24 Limited and for this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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

16 September 2022

Carla 24 Limited

(Registration number: 06644521)
Balance Sheet as at 31 July 2022

	Note	2022 £	2021 £
Fixed assets		212,750	231,492
Current assets		172,469	160,679
Prepayments and accrued income		2,157	1,830
Creditors: Amounts falling due within one year		(3,148)	(3,363)
Net current assets		171,478	159,146
Total assets less current liabilities		384,228	390,638
Creditors: Amounts falling due after more than one year		(442,181)	(443,301)
Accruals and deferred income		(1,941)	(1,907)
Net liabilities		(59,894)	(54,570)
capital and reserves			
Called up share capital		1	1
Profit and loss account		(59,895)	(54,571)
Capital and reserves		(59,894)	(54,570)

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 2022.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2022 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 2022

Approved and authorised by the Board on 16 September 2022 and signed on its behalf by:

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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 16 September 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 (2021 - 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.