

**DR CHARLOTTE LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2022**

**Dr Charlotte Ltd**  
**Balance Sheet**  
**As at 30 April 2022**

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**Registered number:** 08034412

|                                                | <b>2022</b> | <b>2021</b> |
|------------------------------------------------|-------------|-------------|
|                                                | <b>£</b>    | <b>£</b>    |
| Fixed assets                                   | 554         | 692         |
| Current assets                                 | 3,388       | 12,439      |
| Creditors: Amounts Falling Due Within One Year | (11,417 )   | (12,097 )   |
|                                                | <hr/>       | <hr/>       |
| <b>NET CURRENT ASSETS (LIABILITIES)</b>        | (8,029 )    | 342         |
|                                                | <hr/>       | <hr/>       |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>   | (7,475 )    | 1,034       |
|                                                | <hr/>       | <hr/>       |
| Accruals and deferred income                   | (444 )      | (444 )      |
|                                                | <hr/>       | <hr/>       |
| <b>NET (LIABILITIES)/ASSETS</b>                | (7,919 )    | 590         |
|                                                | <hr/> <hr/> | <hr/> <hr/> |
| <b>CAPITAL AND RESERVES</b>                    | (7,919 )    | 590         |
|                                                | <hr/> <hr/> | <hr/> <hr/> |

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

**2. General Information**

Dr Charlotte Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08034412 . The registered office is Ellens Home Cottage Black Moss Lane, Scarisbrick, Ormskirk, L40 9RN.

**Dr Charlotte Ltd**  
**Balance Sheet (continued)**  
**As at 30 April 2022**

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For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Dr C L Schofield

Director

**24/01/2023**

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.