

Company Registration Number 02618037 (England and Wales)

CHARLOTTE PROPERTIES (DOUGHTY STREET) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2019

PAGES FOR FILING WITH REGISTRAR

CHARLOTTE PROPERTIES (DOUGHTY STREET) LIMITED

BALANCE SHEET

AS AT 30 JUNE 2019

	2019		2018	
	£	£	£	£
Fixed assets		5,250		5,250
Current assets	89,836		104,713	
Creditors: amounts falling due within one year	(1,200)		(1,200)	
Net current assets		88,636		103,513
Total assets less current liabilities		93,886		108,763
Net assets		93,886		108,763
Capital and reserves		93,886		108,763

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	5	5

CHARLOTTE PROPERTIES (DOUGHTY STREET) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2019

Charlotte Properties (Doughty Street) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 34 Doughty Street, London, UK, WC1N 2AA.

For the year ended 30 June 2019 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.

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 March 2020 and are signed on its behalf by:

Mr A D Sayle
Director

Company Registration Number 02618037

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.