

Company Registration Number 02618037 (England and Wales)

CHARLOTTE PROPERTIES (DOUGHTY STREET) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2020

PAGES FOR FILING WITH REGISTRAR

CHARLOTTE PROPERTIES (DOUGHTY STREET) LIMITED

BALANCE SHEET

AS AT 30 JUNE 2020

	2020		2019	
	£	£	£	£
Fixed assets		5,250		5,250
Current assets	67,012		89,836	
Creditors: amounts falling due within one year	(1,260)		(1,200)	
Net current assets		65,752		88,636
Total assets less current liabilities		71,002		93,886
Net assets		71,002		93,886
Capital and reserves		71,002		93,886

Notes to the financial statements

1 Employees

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

	2020	2019
	Number	Number
Employees	5	5

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 2020 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.

CHARLOTTE PROPERTIES (DOUGHTY STREET) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2020

The financial statements were approved by the board of directors and authorised for issue on 7 April 2021 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.