Company Registration No. 02698738 (England and Wales)

CARLTON AVENUE (BLOCK A & B) MANAGEMENT COMPANY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

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CARLTON AVENUE (BLOCK A & B) MANAGEMENT COMPANY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Directors	Mr Kean Chin Mr Rashid Mohamed
Company Number	02698738 (England and Wales)
Registered Office	13 Quay Hill Lymington Hampshire SO41 3AR
Accountants	Power Accountax Limited 8C High Street Southampton Hampshire SO14 2DH

CARLTON AVENUE (BLOCK A & B) MANAGEMENT COMPANY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

		2018		2017
		£		£
Current assets	18		18	
Net current assets		18		18
Total assets less current liabilities		18		18
Net assets		18		18
Capital and reserves		18		18

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2017: 0).

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 15 December 2018

Mr Rashid Mohamed
Director

Company Registration No. 02698738

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.