

Company Registration Number 03654866 (England and Wales)

CARTLIDGE MORLAND LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2018
PAGES FOR FILING WITH REGISTRAR

CARTLIDGE MORLAND LIMITED

BALANCE SHEET

AS AT 31 JULY 2018

	2018		2017	
	£	£	£	£
Fixed assets		676,698		780,260
Current assets	625,136		373,220	
Prepayments and accrued income	-		34,575	
Creditors: amounts falling due within one year	(234,215)		(285,444)	
Net current assets		340,921		122,351
Total assets less current liabilities		1,017,619		902,611
Creditors: amounts falling due after more than one year		(293,333)		(466,667)
Net assets		724,286		435,944
Capital and reserves		724,286		435,944

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 12 (2017 - 12).

	2018 Number	2017 Number
Employees	-	-

CARTLIDGE MORLAND LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2018

Cartlidge Morland Limited is a private company limited by shares incorporated in England and Wales. The registered office is Colingham House, 6-12 Gladstone Road, Wimbledon, London, SW19 1QT.

For the year ended 31 July 2018 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 10 April 2019 and are signed on its behalf by:

A.A. Cartlidge
Director

Company Registration Number 03654866

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.