

# Carla 24 Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 July 2023

Gower Accountancy Limited  
Chartered Certified Accountants  
Second Floor  
150-151 Fleet Street  
London  
EC4A 2DQ

# Carla 24 Limited

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# **Carla 24 Limited**

## **Company Information**

<b>Directors</b>	Mrs Carla Iucci Mr Marcel Arthur Ulrich
<b>Registered office</b>	Second Floor 150-151 Fleet Street London EC4A 2DQ
<b>Registered number</b>	06644521
<b>Accountants</b>	Gower Accountancy Limited Chartered Certified Accountants Second Floor 150-151 Fleet Street London EC4A 2DQ

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the  
Unaudited Statutory Accounts of  
Carla 24 Limited  
for the Year Ended 31 July 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Carla 24 Limited for the year ended 31 July 2023 as set out on pages 3 to 5 from the company's accounting records and from information and explanations given to us.

It is your duty to ensure that Carla 24 Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities and financial position of the company. You consider that Carla 24 Limited is exempt from the statutory audit requirement for the year to 31 July 2023.

We have not been instructed to carry out an audit or a review of the accounts of Carla 24 Limited and for this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Gower Accountancy Limited  
Chartered Certified Accountants  
Second Floor  
150-151 Fleet Street  
London  
EC4A 2DQ

23 February 2024

## Carla 24 Limited

(Registration number: 06644521)

### Balance Sheet as at 31 July 2023

	Note	2023 £	2022 £
Fixed assets		194,009	212,750
Current assets		177,077	172,469
Prepayments and accrued income		1,575	2,157
Creditors: Amounts falling due within one year		(3,653)	(3,148)
Net current assets		174,999	171,478
Total assets less current liabilities		369,008	384,228
Creditors: Amounts falling due after more than one year		(432,051)	(442,181)
Accruals and deferred income		(1,300)	(1,941)
<b>Net liabilities</b>		<b>(64,343)</b>	<b>(59,894)</b>
<b>capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(64,344)	(59,895)
Capital and reserves		(64,343)	(59,894)

The company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies for the financial year ending 31 July 2023.

#### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2023 in accordance with section 476 of the Companies Act 2006; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Carla 24 Limited**

**(Registration number: 06644521)**

**Balance Sheet as at 31 July 2023**

Approved and authorised by the Board on 23 February 2024 and signed on its behalf by:

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Mrs Carla Iucci

Director

.....

Mr Marcel Arthur Ulrich

Director

# **Carla 24 Limited**

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Second Floor

150-151 Fleet Street

London

EC4A 2DQ

United Kingdom

These financial statements were approved by the Board on 23 February 2024.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2022 - 2).

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.