

**COMPANY REGISTRATION NUMBER: 08978003**

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**ONE CARLTON ROAD FREEHOLD COMPANY LIMITED**  
**FILLETED UNAUDITED FINANCIAL STATEMENTS**  
**30 APRIL 2020**

**OPASS BILLINGS WILSON & HONEY LLP**

Chartered Certified Accountants

Numeric House  
98 Station Road  
Sidcup  
Kent  
DA15 7BY



# ONE CARLTON ROAD FREEHOLD COMPANY LIMITED

## STATEMENT OF FINANCIAL POSITION

30 APRIL 2020

|  | 2020           | 2019           |
|--|----------------|----------------|
|  | £              | £              |
| Fixed assets                                   | <u>5,453</u>   | <u>5,453</u>   |
| Creditors: amounts falling due within one year | <u>8,639</u>   | <u>8,642</u>   |
| Net current liabilities                        | <u>8,639</u>   | <u>8,642</u>   |
| Total assets less current liabilities          | <u>(3,186)</u> | <u>(3,189)</u> |
| Accruals and deferred income                   | <u>900</u>     | <u>480</u>     |
|  | <u>(4,086)</u> | <u>(3,669)</u> |
| Capital and reserves                           | <u>(4,086)</u> | <u>(3,669)</u> |

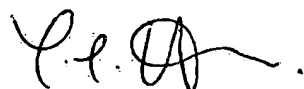
For the year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- 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;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 13-01-21 and are signed on behalf of the board by:



T J Hawkins  
Director

Company registration number: 08978003

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is DA14 6AQ.