

Carlson Haynes Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2021

CSH Consulting
Chartered Certified Accountant
PO Box 7784
Kettering
Northants
NN16 6NU

Carlson Haynes Limited

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Carlson Haynes Limited

Company Information

Director	Mrs Sofia Carlson-Haynes
Registered office	23 Waverley Road St Albans AL3 5PH
Accountants	CSH Consulting Chartered Certified Accountant PO Box 7784 Kettering Northants NN16 6NU

Carlson Haynes Limited
(Registration number: 09920269)
Balance Sheet as at 31 December 2021

	2021 £	2020 £
Current assets	2	371
Creditors: Amounts falling due within one year	<u>(2,653)</u>	<u>(809)</u>
Total assets less current liabilities	(2,651)	(438)
Accruals and deferred income	<u>(960)</u>	<u>(1,200)</u>
	<u>(3,611)</u>	<u>(1,638)</u>
Capital and reserves	<u>(3,611)</u>	<u>(1,638)</u>

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:
23 Waverley Road
St Albans
AL3 5PH

These financial statements were authorised for issue by the director on 29 September 2022.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

For the financial year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her 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.

Approved and authorised by the director on 29 September 2022

Carlson Haynes Limited
(Registration number: 09920269)
Balance Sheet as at 31 December 2021

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Mrs Sofia Carlson-Haynes
Director

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.