

Carlton Boarding Kennels Ltd
Unaudited Financial Statements
for the financial year ended 30 June 2023

Carlton Boarding Kennels Ltd

Company Registration Number: 10252770

STATEMENT OF FINANCIAL POSITION

as at 30 June 2023

	2023 £	2022 £
Fixed Assets	9,190	8,531
Current assets	841	7,847
Prepayments and accrued income	115	-
Creditors: amounts falling due within one year	(22,180)	(10,727)
Net Current Liabilities	(21,224)	(2,880)
Total Assets less Current Liabilities	(12,034)	5,651
Creditors: amounts falling due after more than one year	(27,605)	(30,127)
Accruals and deferred income	(2,628)	(1,380)
Net Liabilities	(42,267)	(25,856)
Capital and Reserves	(42,267)	(25,856)

Notes to the financial statements

1. General Information

Carlton Boarding Kennels Ltd is a company limited by shares incorporated and registered in the United Kingdom. The registered number of the company is 10252770. The registered office of the company is Carringtons, 14 Mill Street, Braford, BD1 4AB. The financial statements have been presented in Pound Sterling (£) which is also the functional currency of the company.

2. Post-Balance Sheet Events

There have been no significant events affecting the company since the financial year-end.

For the financial year ended 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director confirms that the members have not required the company to obtain an audit of its financial statements for the financial year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions available to micro-entities in Part 15 of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the

small companies' regime.

The company has taken advantage of the exemption under section 444 not to file the Income Statement.

**Approved by the Director on 23 March 2024
and signed by:**

Andrew Thomas Hollings
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.