

Registered number
10812184

Carl Allen Associates Ltd

Unaudited Filleted Accounts

30 June 2023

Carl Allen Associates Ltd**Registered number: 10812184****Balance Sheet****as at 30 June 2023**

	2023	2022
	£	£
Fixed assets	421	658
Current assets	54,917	47,955
Creditors: amounts falling due within one year	(22,720)	(21,362)
Net current assets	32,197	26,593
Total assets less current liabilities	32,618	27,251
Accruals and deferred income	(400)	(250)
Net assets	32,218	27,001
 Capital and reserves	 32,218	 27,001
	Number	Number
Average number of employees	3	3

The company is a private company limited by shares and incorporated in England. Its registered office is Chapel House, Dodds Green, Burleydam, Whitchurch, SY13 4AR.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

C Allen

Director

Approved by the board on 12 December 2023

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.