

Registered number

11813591

Carob Tree Creative Limited

Unaudited Filleted Accounts

28 February 2023

Carob Tree Creative Limited**Registered number: 11813591****Balance Sheet****as at 28 February 2023**

	2023	2022
	£	£
Fixed assets	70	662
Current assets	42,259	61,064
Creditors: amounts falling due within one year	(4,585)	(4,628)
Net current assets	37,674	56,436
Total assets less current liabilities	37,744	57,098
Accruals and deferred income	(908)	(908)
Net assets	36,836	56,190
 Capital and reserves	 36,836	 56,190
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is 27, Maclean Road, London, SE23 1PB.

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 her 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.

A Redjep

Director

Approved by the board on 31 October 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.