

CARLISLE HOMES READING LTD

Registered Number
12035213
(England and Wales)

Unaudited Financial Statements for the Year ended
30 June 2023

CARLISLE HOMES READING LTD

Company Information for the year from 1 July 2022 to 30 June 2023

Directors

DAVIES, Kevin John

MAHIL, Tejinder Singh

SAMAD, Abul

Registered Address

Suite 1604, 1 West India Quay 26 Hertsmere Road

Canary Wharf

London

E14 4EF

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12035213 (England and Wales)

CARLISLE HOMES READING LTD

Balance Sheet as at 30 June 2023

	2023 £	2022 £
Assets		
Fixed Assets	10,000	10,000
Current Assets	707,538	5,017,128
	<u>717,538</u>	<u>5,027,128</u>
Capital, Reserves and Liabilities		
Capital and reserves	(511,301)	642,043
Creditors amounts falling due within one year	1,132,943	4,335,972
Creditors amounts falling due after one year	38,825	49,113
Accruals and deferred income	57,071	-
	<u>717,538</u>	<u>5,027,128</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 28 March 2024, and are signed on its behalf by:

SAMAD, Abul

Director

Registered Company No. 12035213

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.