

# CARTERS CASTLES LTD

Registered Number  
13287742  
(England and Wales)

Unaudited Dormant Financial Statements for the Year ended  
31 March 2023

# CARTERS CASTLES LTD

## Company Information for the year from 1 April 2022 to 31 March 2023

**Director** BARRY, Steven James

**Registered Address** 181-183 Station Lane  
Hornchurch  
RM12 6LL

**Registered Number** 13287742 (England and Wales)

# CARTERS CASTLES LTD

## Balance Sheet as at 31 March 2023

	Notes	2023		2022	
		£	£	£	£
<b>Current assets</b>					
Debtors		2		2	
		<u>2</u>		<u>2</u>	
<b>Net current assets (liabilities)</b>			2		2
<b>Total assets less current liabilities</b>			<u>2</u>		<u>2</u>
<b>Net assets</b>			<u>2</u>		<u>2</u>
<b>Capital and reserves</b>					
Called up share capital			2		2
<b>Shareholders' funds</b>			<u>2</u>		<u>2</u>

The company was dormant and has not traded during this reporting period and it was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

The Director acknowledges 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 provisions applicable to companies subject to the small companies regime. The directors have chosen to not file a copy of the company's profit and loss account.

The financial statements were approved and authorised for issue by the Director on 20 December 2023, and are signed on its behalf by:

BARRY, Steven James

**Director**

**Registered Company No. 13287742**

# CARTERS CASTLES LTD

## Notes to the Financial Statements for the year ended 31 March 2023

### 1. Statutory information

The company is a private company limited by shares and registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

### 2. Employee information

	2023	2022
Average number of employees during the year	0	0

### 3. Creditors within one year

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

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.