

# Carnation (NE) Ltd

Unaudited Filleted Financial Statements  
for the Year Ended 30 April 2023

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Chuhan and Singh Partnership Limited  
Chartered Accountants  
81 Borough Road  
Middlesbrough  
TS1 3AA

# Carnation (NE) Ltd

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## **Carnation (NE) Ltd**

### **Company Information**

<b>Director</b>	Mr Zafar Mahmood Quyoom
<b>Registered office</b>	Unit 2 Universal House Commercial Street Middlesbrough TS2 1JN
<b>Accountants</b>	Chuhan and Singh Partnership Limited Chartered Accountants 81 Borough Road Middlesbrough TS1 3AA

## Carnation (NE) Ltd

(Registration number: 13357605)  
Balance Sheet as at 30 April 2023

	2023 £	2022 £
Current assets	70,684	69,729
Creditors: Amounts falling due within one year	(4,249)	(2,585)
Total assets less current liabilities	66,435	67,144
Creditors: Amounts falling due after more than one year	(50,000)	(50,000)
Accruals and deferred income	(11,300)	(6,100)
	5,135	11,044
Capital and reserves	5,135	11,044

### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Unit 2 Universal House  
Commercial Street  
Middlesbrough  
TS2 1JN

These financial statements were authorised for issue by the director on 31 July 2023.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

**Carnation (NE) Ltd**

**(Registration number: 13357605)**

**Balance Sheet as at 30 April 2023 (continued)**

For the financial year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 31 July 2023

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Mr Zafar Mahmood Quyoom

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.