

# CARTER CURTIS PROPERTIES LTD

Registered Number  
13465972  
(England and Wales)

Unaudited Financial Statements for the Period ended  
31 May 2023

# CARTER CURTIS PROPERTIES LTD

## Company Information for the period from 1 July 2022 to 31 May 2023

**Directors**

CARTER, Lisa Anne

CARTER, Stuart John

**Registered Address**

5 Belmont Drive

Taunton

TA1 4QB

**Registered Number**

13465972 (England and Wales)

# CARTER CURTIS PROPERTIES LTD

## Balance Sheet as at 31 May 2023

	31 May 2023 £	30 Jun 2022 £
Fixed Assets	160,045	161,151
Current Assets	70,704	81,060
Prepayments and accrued income	14,255	2,278
Creditors amounts falling due within one year	(128,395)	(128,000)
Net current assets (liabilities)	(43,436)	(44,662)
Total assets less current liabilities	116,609	116,489
Creditors amounts falling due after one year	(116,230)	(116,230)
Provisions for liabilities	-	(168)
Accruals and deferred income	(480)	(480)
<b>Net assets (liabilities)</b>	<b>(101)</b>	<b>(389)</b>
<b>Capital and reserves</b>	<b>(101)</b>	<b>(389)</b>

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:

CARTER, Stuart John

**Director**

**Registered Company No. 13465972**

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.