

**CHARLTON WOODHOUSE PROPERTY MANAGEMENT LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 17 NOVEMBER 2021 TO 30 NOVEMBER 2022**

**Charlton Woodhouse Property Management Limited**  
**Unaudited Financial Statements**  
**For the Period 17 November 2021 to 30 November 2022**

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**Contents**

	<b>Page</b>
Balance Sheet	1
Notes to the Financial Statements	2

**Charlton Woodhouse Property Management Limited**  
**Balance Sheet**  
**As at 30 November 2022**

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**Registered number:** 13748562

		<b>30 November 2022</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>			
Debtors	<b>4</b>	<u>1</u>	
		1	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1</u>
<b>NET ASSETS</b>			<u>1</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>5</b>		1
<b>SHAREHOLDERS' FUNDS</b>			<u>1</u>

For the period ending 30 November 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mr Anthony Charlton

Director

**12/07/2023**

The notes on page 2 form part of these financial statements.

**Charlton Woodhouse Property Management Limited**  
**Notes to the Financial Statements**  
**For the Period 17 November 2021 to 30 November 2022**

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**1. General Information**

Charlton Woodhouse Property Management Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13748562 . The registered office is Grey Cottage, Tollerton, York, YO61 1QQ.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006

**3. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL

**4. Debtors**

	<b>30 November 2022</b>
	<b>£</b>
<b>Due within one year</b>	
Called up share capital not paid	1
	<hr/>
	1
	<hr/> <hr/>

**5. Share Capital**

	<b>30 November 2022</b>
Called Up Share Capital not Paid	1
	<hr/>
Amount of Allotted, Called Up Share Capital	1
	<hr/> <hr/>

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.