

CARLTON CLOCKS LIMITED

**Company Registration Number:
05364721 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

CARLTON CLOCKS LIMITED

Contents of the Financial Statements for the Period Ended 31st March 2015

Company Information

Balance sheet

Footnotes

CARLTON CLOCKS LIMITED

Company Information for the Period Ended 31st March 2015

Director:	I J CHERKAS S F CHERKAS
Company secretary:	S F CHERKAS
Registered office:	Carlton Clocks Ltd. Chalfont Station Road Little Chalfont Amersham Buckinghamshire HP7 9PN
Company Registration Number:	05364721 (England and Wales)

CARLTON CLOCKS LIMITED

Balance sheet As at 31st March 2015

	2015 £	2014 £
Total fixed assets:	10,724	20,923
Total current assets:	230,267	182,778
Prepayments and accrued income:	6,995	8,356
Creditors: amounts falling due within one year:	60,916	56,693
Net current assets (liabilities):	176,346	134,441
Total assets less current liabilities:	187,070	155,364
Total net assets (liabilities):	187,070	155,364
Capital and reserves:	187,070	155,364

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

The directors current accounts are in credit, and there are no guarantees in place.

Guarantees and other commitments

The company has no guarantees or financial commitments.

The notes form part of these financial statements

CARLTON CLOCKS LIMITED

Balance sheet As at 31st March 2015 continued

For the year ending 31 March 2015 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 30 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: S F CHERKAS

Status: Director

The notes form part of these financial statements

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.

