

Company Registration Number 09765108 (England and Wales)

CARLOS FRANCO LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2019
PAGES FOR FILING WITH REGISTRAR

CARLOS FRANCO LTD

BALANCE SHEET

AS AT 30 SEPTEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		4,868		6,761
Current assets	66,411		60,481	
Creditors: amounts falling due within one year	(30,687)		(17,691)	
Net current assets		35,724		42,790
Total assets less current liabilities		40,592		49,551
Net assets		40,592		49,551
Capital and reserves		40,592		49,551

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the Period was as follows:

	2019 Number	2018 Number
Employees	1	1

CARLOS FRANCO LTD

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2019

Carlos Franco Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 32 Willoughby Road, London, N8 0JG.

For the Period ended 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 30 March 2020

Mr C Freitas Dos Santos
Director

Company Registration Number 09765108

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.