

**CARLTON LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2022**

Arque Consulting

Addington Business Centre, 24 Vulcan Way  
New Addington  
Surrey  
CR0 9UG

**Carlton Limited**  
**Balance Sheet**  
**As at 30 June 2022**

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**Registered number:** 10889803

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Current assets	75,198	121,623
Prepayments and accrued income	361	-
Creditors: Amounts Falling Due Within One Year	(95,443 )	(158,663 )
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<b>NET CURRENT LIABILITIES</b>	(19,884 )	(37,040 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(19,884 )	(37,040 )
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Creditors: Amounts Falling After More Than One Year	(80,834 )	(41,667 )
Accruals and deferred income	(2,181 )	(49,618 )
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<b>NET LIABILITIES</b>	(102,899 )	(128,325 )
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<b>CAPITAL AND RESERVES</b>	(102,899 )	(128,325 )
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**Notes**

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

**2. General Information**

Carlton Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10889803 . The registered office is Blake-Turner Llp, 65 Fenchurch Street, London, EC3M 4BE.

For the year ending 30 June 2022 the company 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.

On behalf of the board

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Mr Nicolas Ollivant

Director

**21st September 2022**

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.