

Company Registration Number 02539475 (England and Wales)

**1 CHARLES STREET LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# 1 CHARLES STREET LIMITED

## BALANCE SHEET

**AS AT 30 SEPTEMBER 2019**

	2019		2018	
	£	£	£	£
Creditors: amounts falling due within one year	(1,939,906)		(1,813,028)	
Net current liabilities		(1,939,906)		(1,813,028)
Capital and reserves		(1,939,906)		(1,813,028)

1 Charles Street Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1st Floor, Gallery Court, 28 Arcadia Avenue, London, N3 2FG.

For the year 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 year 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 September 2020

A Farhani  
**Director**

**Company Registration Number 02539475**

