

Registered Number 03813701

CARLIN PROPERTY LIMITED

Micro-entity Accounts

31 December 2017

**Micro-entity Balance Sheet as at 31 December
2017****03813701**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed Assets		3,632	4,844
Current Assets		17,884	149,945
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(595)	(13,020)
Net current assets (liabilities)		<u>17,289</u>	<u>136,925</u>
Total assets less current liabilities		<u>20,921</u>	<u>141,769</u>
Creditors: amounts falling due after more than one year		(2,425)	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>18,496</u>	<u>141,769</u>
Capital and reserves		<u>18,496</u>	<u>141,769</u>

- For the year ending 31 December 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 2 July 2018

And signed on their behalf by:

Caron Wiles, Director