

**Registered Number 03577120**

**CARLSON ESTATES LIMITED**

**Micro-entity Accounts**

**30 June 2019**

|  | <i>Notes</i> | <i>2019</i> | <i>2018</i> |
|--|--------------|-------------|-------------|
|  |              | <i>£</i>    | <i>£</i>    |
| <b>Called up share capital not paid</b>                        |              | 100         | 100         |
| <b>Fixed Assets</b>  |              | -           | -           |
| <b>Current Assets</b>  |              | 736         | 736         |
| <b>Net current assets (liabilities)</b>                        |              | <u>736</u>  | <u>736</u>  |
| <b>Total assets less current liabilities</b>                   |              | <u>836</u>  | <u>836</u>  |
| <b>Creditors: amounts falling due after more than one year</b> |              | 0           | 0           |
| <b>Provisions for liabilities</b>                              |              | 0           | 0           |
| <b>Accruals and deferred income</b>                            |              | 0           | 0           |
| <b>Total net assets (liabilities)</b>                          |              | <u>836</u>  | <u>836</u>  |
| <b>Capital and reserves</b>                                    |              | <u>836</u>  | <u>836</u>  |

- For the year ending 30 June 2019 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 1 July 2019

And signed on their behalf by:

**Carl Hansla, Director**

Notes to the Micro-entity Accounts for the period ended 30 June 2019

1 Employees

|   | 2019 | 2018 |
|---|------|------|
| Average number of employees during the period | 0    | 0    |