

CARLTON CONTRACTING LTD

**Company Registration Number:
03613330 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2017

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

CARLTON CONTRACTING LTD

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CARLTON CONTRACTING LTD

Company Information

for the Period Ended 31 August 2017

Director:	Samuel Forjoe
Registered office:	167 Sumner Road South Croydon CR0 3LY
Company Registration Number:	03613330 (England and Wales)

CARLTON CONTRACTING LTD

Balance sheet

As at 31 August 2017

	2017 £	2016 £
FixedAssets:	1,089	1,356
Current assets:	3,898	5,425
Creditors: amounts falling due within one year:	(3,315)	(4,810)
Net current assets (liabilities):	583	615
Total assets less current liabilities:	1,672	1,971
Total net assets (liabilities):	1,672	1,971
Capital and reserves:	1,672	1,971

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Balance sheet continued

For the year ending 31 August 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 6 March 2018
And Signed On Behalf Of The Board By:**

Name: Samuel Forjoe

Status: Director

The notes form part of these financial statements

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