

# **CARLTON CONTRACTING LTD**

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

**Unaudited micro entity accounts for the year ended 31 August 2018**

**Period of accounts**

**Start date: 01 September 2017**

**End date: 31 August 2018**

# **CARLTON CONTRACTING LTD**

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# **CARLTON CONTRACTING LTD**

## **Company Information**

**for the Period Ended 31 August 2018**

**Director:**

Samuel Forjoe

**Registered office:**

167  
Sumner Road South  
Croydon  
CR0 3LY

**Company Registration Number:**

03613330 (England and Wales)

# **CARLTON CONTRACTING LTD**

## **Directors' Report Period Ended 31 August 2018**

The directors present their report with the financial statements of the company for the period ended 31 August 2018

### **Principal Activities**

The principal activity of the company in the year under review was that of provision of cleaning services

### **Directors**

**The directors shown below have held office during the whole of the period from 01 September 2017 to 31 August 2018**

Samuel Forjoe

**This report was approved by the board of directors on 5 May 2019**

**And Signed On Behalf Of The Board By:**

Name: Samuel Forjoe

Status: Director

# **CARLTON CONTRACTING LTD**

## **Balance sheet**

**As at 31 August 2018**

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	<b>2018</b> <b>£</b>	<b>2017</b> <b>£</b>
Called up share capital not paid:	<b>1</b>	1
FixedAssets:	<b>871</b>	1,089
Current assets:	<b>2,273</b>	3,898
Creditors: amounts falling due within one year:	<b>( 1,344 )</b>	( 3,315 )
<b>Net current assets (liabilities):</b>	<b>929</b>	583
Total assets less current liabilities: <span style="float: right;">Page 4</span>	<b>1,801</b>	1,673
<b>Total net assets (liabilities):</b>	<b>1,801</b>	1,673
<b>Capital and reserves:</b>	<b>1,801</b>	1,673

## CARLTON CONTRACTING LTD

### Balance sheet continued

For the year ending 31 August 2018 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.

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**This report was approved by the board of directors on 5 May 2019**

**And Signed On Behalf Of The Board By:**

Name: Samuel Forjoe

Status: Director

The notes form part of these financial statements

