

Company Registration Number 06898746 (England and Wales)

**CARLTON HODGES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# CARLTON HODGES LIMITED

## BALANCE SHEET

**AS AT 30 APRIL 2021**

	2021		2020
	£	£	£
Fixed assets		38,065	9,265
Current assets	134,337		124,132
Creditors: amounts falling due within one year	(59,985)		(47,091)
Net current assets		74,352	77,041
Total assets less current liabilities		112,417	86,306
Creditors: amounts falling due after more than one year		(100,815)	(85,980)
Net assets		11,602	326
Capital and reserves		11,602	326

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	4	4

#### 2 Off balance sheet arrangements

The amounts due under licence terms are as follows:  
Rent £17,760 (2020 £33,310)

Carlton Hodges Limited is a private company limited by shares incorporated in England and Wales. The registered office is 46 New Broad Street, London, England, EC2M 1JH.

For the year ended 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her 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.

# **CARLTON HODGES LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 30 APRIL 2021***

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The financial statements were approved and signed by the director and authorised for issue on 19 January 2022

Mrs A C O'Connor

**Director**

**Company Registration Number 06898746**

