

Company registration number 06898746 (England and Wales)

CARLTON HODGES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023
PAGES FOR FILING WITH REGISTRAR

CARLTON HODGES LIMITED

BALANCE SHEET

AS AT 30 APRIL 2023

	2023		2022	
	£	£	£	£
Fixed assets		21,286		28,382
Current assets	90,726		155,767	
Creditors: amounts falling due within one year	(62,317)		(71,466)	
Net current assets		28,409		84,301
Total assets less current liabilities		49,695		112,683
Creditors: amounts falling due after more than one year		(47,248)		(74,970)
Net assets		2,447		37,713
Capital and reserves		2,447		37,713

Notes to the financial statements

1 Employees

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

	2023	2022
	Number	Number
Employees	4	3

2 Off balance sheet arrangements

The amounts due under licence terms are as follows:

Rent £16,700 (2022 £17,760)

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 2023 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.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

CARLTON HODGES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2023

The financial statements were approved and signed by the director and authorised for issue on 22 November 2023

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Mrs A C O'Connor

Director

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