

Company registration number 06898746 (England and Wales)

CARLTON HODGES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2024
PAGES FOR FILING WITH REGISTRAR

CARLTON HODGES LIMITED

BALANCE SHEET

AS AT 30 APRIL 2024

	2024		2023	
	£	£	£	£
Fixed assets		66,039		21,286
Current assets	117,005		90,726	
Creditors: amounts falling due within one year	(81,194)		(62,317)	
Net current assets		35,811		28,409
Total assets less current liabilities		101,850		49,695
Creditors: amounts falling due after more than one year		(60,378)		(47,248)
Net assets		41,472		2,447
Capital and reserves		41,472		2,447

Notes to the financial statements

1 Employees

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

	2024	2023
	Number	Number
Employees	3	4

2 Off balance sheet arrangements

The amounts due under licence terms are as follows:

Rent £18,384 (2023 £16,700)

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 2024 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 member has 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 2024

The financial statements were approved and signed by the director and authorised for issue on 27 November 2024

Mrs A C O'Connor

Director

Company registration number 06898746 (England and Wales)

