# Company Registration Number: 04199973 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2019

#### Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

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## **Company Information**

for the Period Ended 30 April 2019

**Registered office:** Fox Hill End

Brick Hill Chobham

Woking Surrey GU24 8TH

**Company Registration Number:** 04199973 (England and Wales)

#### CHARLES CAROL LIMITED

#### **Balance sheet**

As at 30 April 2019

	2019 £	2018 £
Current assets:	3,475	5,159
Creditors: amounts falling due within one year:	(455)	(1,034)
Net current assets (liabilities):	3,020	4,125
Total assets less current liabilities:	3,020	4,125
Total net assets (liabilities):	3,020	4,125
Capital and reserves:	3,020	4,125

#### **CHARLES CAROL LIMITED**

## **Balance sheet continued**

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For the year ending 30 April 2019 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 21 November 2019 And Signed On Behalf Of The Board By:

Name: Mrs VCE Bygrave

Status: Director

The notes form part of these financial statements

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## **Footnotes to the Financial Statements**

for the Period Ended 30 April 2019

1.	<b>Employee</b>	<b>Inform</b>	ation
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Average number of employees: 2