Registered number: 05853608

6 CARLTON ROAD NORTH WEYMOUTH (2) MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023

Dorset Accountancy Limited
5 Belle Vue
Weymouth
Dorset
DT4 8DR

6 Carlton Road North Weymouth (2) Management Limited
Balance Sheet
As At 30 June 2023

Registered number: 05853608

	2023	2022
	£	£
Fixed assets	2,024	2,024
Current assets	2,435	2,843
Prepayments and accrued income	434	367
Creditors: Amounts Falling Due Within One Year	(49)	(134)
NET CURRENT ASSETS	2,820	3,076
TOTAL ASSETS LESS CURRENT LIABILITIES	4,844	5,100
Accruals and deferred income	(500)	(250)
NET ASSETS	4,344	4,850
CAPITAL AND RESERVES	4,344	4,850

Notes

1. **General Information**

6 Carlton Road North Weymouth (2) Management Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05853608 . The registered office is 11a Chickerell Road, Weymouth, DT4 8HX.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: NIL (2022: NIL)

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Chiara Whistance

Director

26th March 2024

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.