

Carma Properties Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2023

Gower Accountancy Limited
Chartered Certified Accountants
Second Floor
150-151 Fleet Street
London
EC4A 2DQ

Carma Properties Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u>
Notes to the Unaudited Financial Statements	<u>3</u>

Carma Properties Limited

Company Information

Director Mr Ulrich

Registered office Second Floor
150-151 Fleet Street
London
EC4A 2DQ

Registered number 08672760

Accountants Gower Accountancy Limited
Chartered Certified Accountants
Second Floor
150-151 Fleet Street
London
EC4A 2DQ

Carma Properties Limited
(Registration number: 08672760)
Balance Sheet as at 30 September 2023

	Note	2023 £	2022 £
Fixed assets		522,429	554,382
Current assets		64,305	91,903
Prepayments and accrued income		2,194	2,193
Creditors: Amounts falling due within one year		(631,932)	(681,178)
Net current liabilities		(565,433)	(587,082)
Total assets less current liabilities		(43,004)	(32,700)
Accruals and deferred income		(11,879)	(10,977)
Net liabilities		(54,883)	(43,677)
capital and reserves			
Called up share capital		100	100
Profit and loss account		(54,983)	(43,777)
Capital and reserves		(54,883)	(43,677)

The company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies for the financial year ending 30 September 2023.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2023 in accordance with section 476 of the Companies Act 2006; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 22 November 2023

.....

Mr Ulrich

Director

Carma Properties Limited

1 General information

The company is a private company limited by share capital, incorporated in Other.

The address of its registered office is:

Second Floor

150-151 Fleet Street

London

EC4A 2DQ

United Kingdom

These financial statements were approved by the director on 22 November 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2022 - 0).

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.