

CARLTON RUBY PROPERTIES LTD

**Company Registration Number:
10663736 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2021

Period of accounts

Start date: 01 September 2020

End date: 31 August 2021

CARLTON RUBY PROPERTIES LTD

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CARLTON RUBY PROPERTIES LTD

Company Information

for the Period Ended 31 August 2021

Registered office:

20
Carlton Hill
London
GBR
NW8 0JY

Company Registration Number:

10663736 (England and Wales)

CARLTON RUBY PROPERTIES LTD

Balance sheet

As at 31 August 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Fixed Assets:	338,462	338,462
Current assets:	51,414	43,292
Creditors: amounts falling due within one year:	(27,830)	(32,796)
Net current assets (liabilities):	23,584	10,496
Total assets less current liabilities:	362,046	348,958
Creditors: amounts falling due after more than one year:	(340,000)	(340,000)
Total net assets (liabilities):	22,046	8,958
Capital and reserves:	22,046	8,958

CARLTON RUBY PROPERTIES LTD

Balance sheet continued

For the year ending 31 August 2021 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 25 May 2022

And Signed On Behalf Of The Board By:

Name: S Poulton

Status: Director

The notes form part of these financial statements

CARLTON RUBY PROPERTIES LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2021

1. Employee Information

Average number of employees: 1

CARLTON RUBY PROPERTIES LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2021

2. Off balance sheet disclosure

No

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.