

# REGISTRAR

Registered number: 11261061

## CARLTON PROPERTIES 2 LTD

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE PERIOD ENDED 31 MARCH 2019

WEDNESDAY



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COMPANIES HOUSE

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CARLTON PROPERTIES 2 LTD  
REGISTERED NUMBER: 11261061

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BALANCE SHEET  
AS AT 31 MARCH 2019

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	Note	2019 £
<b>Current assets</b>		
Debtors: amounts falling due within one year	3	100
		<hr/>
<b>Total assets less current liabilities</b>		100
		<hr/>
<b>Net assets</b>		100
		<hr/>
<b>Capital and reserves</b>		
Called up share capital		100
		<hr/>
		100
		<hr/>

For the period ended 31 March 2019 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006. Members have not required the Company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

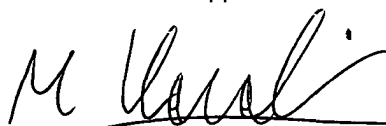
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on



2 December 2019

**Majed Al Kamali**  
Director

The notes on page 2 form part of these financial statements.

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## CARLTON PROPERTIES 2 LTD

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### NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2019

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#### 1. General information

Carlton Properties 2 Ltd is a private company limited by shares, incorporated in England and Wales, registration number 11261061. The address of the registered office is 4th Floor, 7-10 Chandos Street, Cavendish Square, London, W1G 9DQ.

#### 2. Accounting policies

##### 2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

##### 2.2 Debtors

Short term debtors are measured at transaction price, less any impairment.

##### 2.3 Financial instruments

The Company only enters into basic financial instrument transactions that result in the recognition of financial assets and liabilities like trade and other debtors.

#### 3. Debtors

	2019 £
Other debtors	100