

# CARNSTEAD PROPERTY LTD

Registered Number  
10637909  
(England and Wales)

Unaudited Financial Statements for the Year ended  
28 February 2025

# CARNSTEAD PROPERTY LTD

## Company Information for the year from 1 March 2024 to 28 February 2025

**Directors**

BOOTH, Anthony Robert

BOOTH, Daniel Steven Peter

BOOTH, Rachael Marie, Dr

BOOTH, Steven Robert

BOOTH, Valerie Anne

**Company Secretary**

BOOTH, Anthony Robert

**Registered Address**

The Praze Business Centre

The Praze

Penryn

TR10 8AA

**Registered Number**

10637909 (England and Wales)

# CARNSTEAD PROPERTY LTD

## Balance Sheet as at 28 February 2025

	2025	2024
	£	£
<b>Assets</b>		
Fixed Assets	469,359	447,863
Current Assets	33,160	4,982
Prepayments and accrued income	34,531	-
	<u>537,050</u>	<u>452,845</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	102,024	44,740
Provisions for liabilities	-	3,601
Creditors amounts falling due within one year	207,347	189,002
Creditors amounts falling due after one year	226,779	214,602
Accruals and deferred income	900	900
	<u>537,050</u>	<u>452,845</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

### **Average number of employees**

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 28 November 2025, and are signed on its behalf by:

BOOTH, Steven Robert

**Director**

**Registered Company No. 10637909**

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.