

# **Carst & Co. Limited**

**Filleted Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2017**

# Carst & Co. Limited

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**Carst & Co. Limited**  
**(Registration number: 03147287)**  
**Balance Sheet as at 31 March 2017**

	Note	2017 £	(As restated) 2016 £
Fixed assets		145,708	146,124
Current assets		3,538	750
Creditors: Amounts falling due within one year		(73,252)	(69,315)
Net current liabilities		(69,714)	(68,565)
Total assets less current liabilities		75,994	77,559
Accruals and deferred income		(1,115)	(1,115)
		74,879	76,444
Capital and reserves		74,879	76,444

## 1 General information

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

The address of its registered office is:

The Poplars  
 Bridge Street  
 Brigg  
 North Lincolnshire  
 DN20 8NQ

These financial statements were authorised for issue by the Board on 18 December 2017

### 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'.

### Reclassification of comparative amounts

The company transitioned to FRS105 on 1 April 2015. Fair values are not recognised under FRS105 and as such the property has been written down to cost. The property value has been reduced by £156,652 to cost.

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.

**Carst & Co. Limited**

**(Registration number: 03147287)**

**Balance Sheet as at 31 March 2017**

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 18 December 2017 and signed on its behalf by:

Mr SC Lewis  
Director

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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.