

Carst & Co. Limited

Filleted Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

Carst & Co. Limited

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Carst & Co. Limited
(Registration number: 03147287)
Balance Sheet as at 31 March 2018

	Note	2018 £	(As restated) 2017 £
Fixed assets		145,352	145,708
Current assets		25,117	3,538
Creditors: Amounts falling due within one year		(156,246)	(89,372)
Net current liabilities		(131,129)	(85,834)
Total assets less current liabilities		14,223	59,874
Accruals and deferred income		(1,115)	(1,115)
		13,108	58,759
Capital and reserves		13,108	58,759

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 14 December 2018

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 directors) during the year, was 2 (2017 - 2).

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 2018**

For the financial year ending 31 March 2018 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 14 December 2018 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.