REGISTERED NUMBER: 03602807 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2018

FOR

CARP LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
For The Year Ended 31 July 2018

CARP LIMITED

COMPANY INFORMATION
For The Year Ended 31 July 2018

DIRECTOR:	G Bonner-Leney
SECRETARY:	C T Bonner-Leney
REGISTERED OFFICE:	19 Montpelier Avenue Bexley Kent DA5 3AP
REGISTERED NUMBER:	03602807 (England and Wales)
ACCOUNTANTS:	Robsons Accountants 19 Montpelier Avenue Bexley Kent DA5 3AP

CARP LIMITED (REGISTERED NUMBER: 03602807)

BALANCE SHEET
31 July 2018

	Notes	2018 £	2017 £
TOTAL ASSETS LESS CURRENT LIABILITIES		-	-
CAPITAL AND RESERVES			
Called up share capital		**100**	100
Retained earnings		**(100)**	(100)
SHAREHOLDERS' FUNDS		-	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 13 November 2018 and were signed by:

G Bonner-Leney - Director

NOTES TO THE FINANCIAL STATEMENTS
For The Year Ended 31 July 2018

1. STATUTORY INFORMATION

Carp Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 20% on reducing balance

3. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 August 2017 and 31 July 2018	2,243
DEPRECIATION	
At 1 August 2017 and 31 July 2018	2,243
NET BOOK VALUE	
At 31 July 2018	-