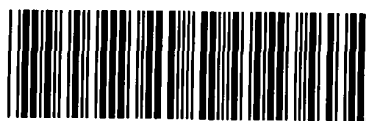


CARRINGTON BROTHERS LIMITED

COMPANY No. 5159058

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED
30 JUNE 2017

SATURDAY



A71WZBPN

A17

17/03/2018

#162

COMPANIES HOUSE

CARRINGTON BROTHERS LIMITED**Balance sheet at 30 June 2017**

	2017	2016
	£	£
Fixed assets	1,104,656	1,104,656
Current assets	7,108	13,766
Prepayments and accrued income	208	216
Creditors: amounts falling due within one year	(621,474)	(610,659)
Net current (liabilities)	(614,158)	(596,677)
Total assets less current liabilities	490,498	507,979
Creditors: amounts falling due after more than one year	(268,049)	(268,068)
Accruals and deferred income	(768)	(838)
	<u>221,681</u>	<u>239,073</u>
Capital and reserves	<u>221,681</u>	<u>239,073</u>

1. Basis of preparation

The financial statements are prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105.

2. Average employees

During the year the average number of employees was 5 (2016: 5)

3. Company information

The company is registered in England and its registered number is 5159058. The company is a private company limited by shares. Its registered office is 14 Waverley Road, Enfield, Middlesex EN2 7BT.

For the year ended 30 June 2017, the company was entitled to exemption from audit under the Companies Act 2006, s.477 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with s.476. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts were approved by the board of directors on *13 March* 2018 and signed on its behalf by:



K W Carrington

Company No. 5159058