

CARPS PROPERTY & TRADING LIMITED

**Company Registration Number:
05668564 (England and Wales)**

Unaudited micro entity accounts for the year ended 05 April 2020

Period of accounts

Start date: 06 April 2019

End date: 05 April 2020

CARPS PROPERTY & TRADING LIMITED

Contents of the Financial Statements

for the Period Ended 05 April 2020

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

CARPS PROPERTY & TRADING LIMITED

Company Information

for the Period Ended 05 April 2020

Registered office:

15
St Elizabeth Drive
Epsom
Surrey
KT18 7LA

Company Registration Number:

05668564 (England and Wales)

CARPS PROPERTY & TRADING LIMITED

Balance sheet

As at 05 April 2020

	2020 £	2019 £
FixedAssets:	228,872	228,872
Current assets:	20,258	45,718
Prepayments and accrued income:	643	1,688
Creditors: amounts falling due within one year:	(53,981)	(85,716)
Net current assets (liabilities):	(33,080)	(38,310)
Total assets less current liabilities:	195,792	190,562
Creditors: amounts falling due after more than one year:	(131,306)	(131,855)
Accruals and deferred income:	(1,224)	(2,503)
Total net assets (liabilities):	63,262	56,204
Capital and reserves:	63,262	56,204

CARPS PROPERTY & TRADING LIMITED

Balance sheet continued

For the year ending 5 April 2020 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 3 January 2021

And Signed On Behalf Of The Board By:

Name: N Carpenter

Status: Director

The notes form part of these financial statements

CARPS PROPERTY & TRADING LIMITED

Footnotes to the Financial Statements

for the Period Ended 05 April 2020

1. Employee Information

Average number of employees: 0

CARPS PROPERTY & TRADING LIMITED

Footnotes to the Financial Statements

for the Period Ended 05 April 2020

2. Off balance sheet disclosure

No

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.