

Registered number
06462104

Carl Vaughan Limited

Unaudited Filleted Accounts

31 January 2019

Carl Vaughan Limited**Registered number:****06462104****Unaudited****Balance Sheet****as at 31 January 2019**

	2019	2018
	£	£
Fixed assets	41,725	49,088
Current assets	77,573	107,389
Creditors: amounts falling due within one year	(13,438)	(10,593)
Net current assets	64,135	96,796
Total assets less current liabilities	105,860	145,884
Accruals and deferred income	(1,445)	(1,445)
Net assets	104,415	144,439
 Capital and reserves	 104,415	 144,439

The company is a private company limited by shares and incorporated in England and Wales. Its registered office is 18, High Street, Tenby, Pembrokeshire, SA70 7HD.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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 have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

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C Vaughan

Director

Approved by the board on 23 October 2019

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.