

Company Registration Number 07289687 (England and Wales)

MCCARRON ENTERPRISES CARLISLE LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2019

PAGES FOR FILING WITH REGISTRAR

MCCARRON ENTERPRISES CARLISLE LIMITED**BALANCE SHEET****AS AT 30 SEPTEMBER 2019**

	2019		2018	
	£	£	£	£
Fixed assets		361,270		364,511
Current assets	60,576		74,924	
Creditors: amounts falling due within one year	(17,049)		(12,082)	
Net current assets		43,527		62,842
Total assets less current liabilities		404,797		427,353
Net assets		404,797		427,353
Capital and reserves		404,797		427,353

NOTES TO THE FINANCIAL STATEMENTS**1 EMPLOYEES**

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	2018
	Number	Number
Employees	2	2

MCCARRON ENTERPRISES CARLISLE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2019

McCarron Enterprises Carlisle Limited is a private company limited by shares incorporated in England and Wales. The registered office is Maypole Fields, Cradley, Halesowen, West Midlands, B63 2QB.

For the year ended 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 14 January 2020 and are signed on its behalf by:

Mr M J P McCarron

DIRECTOR

COMPANY REGISTRATION NUMBER 07289687

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.