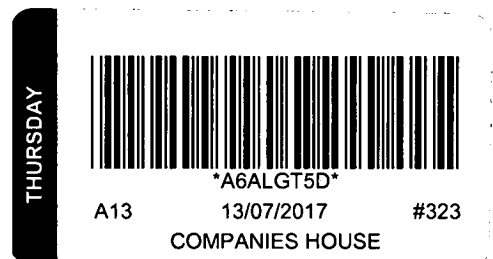


**MICHAEL CARR BUILDING DESIGN AND
CONSTRUCTION LIMITED**

**UNAUDITED
FINANCIAL STATEMENTS**

5 APRIL 2017



ArmstrongWatson®
Accountants & Financial Advisers

MICHAEL CARR BUILDING DESIGN AND CONSTRUCTION LIMITED

COMPANY INFORMATION

| | |
|--------------------------|--|
| Director | M J Carr |
| Company secretary | R L Carr |
| Registered number | 09204502 |
| Registered office | 9 Lidget Road Bradley Keighley West Yorkshire BD20 9DS |

MICHAEL CARR BUILDING DESIGN AND CONSTRUCTION LIMITED

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MICHAEL CARR BUILDING DESIGN AND CONSTRUCTION LIMITED
REGISTERED NUMBER: 09204502

BALANCE SHEET
AS AT 5 APRIL 2017

| | Note | 2017 £ | 2016 £ |
|--|---------|--------------|--------------|
| Fixed assets | | 612 | 1,519 |
| Current assets | 7,134 | | 7,490 |
| Creditors: amounts falling due within one year | (7,500) | | (7,800) |
| Net current liabilities | | (366) | (310) |
| Total assets less current liabilities | | 246 | 1,209 |
| Net assets | | 246 | 1,209 |
| Capital and reserves | | 246 | 1,209 |

Notes

Directors' benefits: advances, credits and guarantees

At the start of the year there was an overdrawn director's loan account with Mr M J Carr amounting to £5,662. During the year, advances of £26,823 were made and £27,159 of repayments were made. The balance at the year end was £5,326 overdrawn. The loan is interest free and repayable on demand.

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

10.07.17



M J Carr
Director