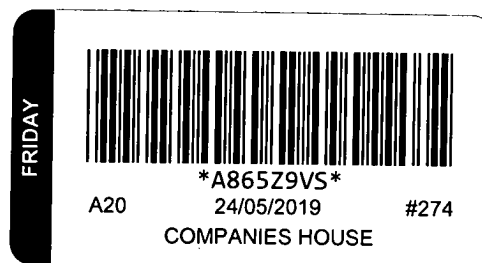


**MICHAEL CARR BUILDING DESIGN AND  
CONSTRUCTION LIMITED**

**UNAUDITED  
FINANCIAL STATEMENTS**

**5 APRIL 2019**



**ArmstrongWatson®**

**Accountants, Business & Financial Advisers**

**MICHAEL CARR BUILDING DESIGN AND CONSTRUCTION LIMITED**  
**REGISTERED NUMBER: 09204502**

**STATEMENT OF FINANCIAL POSITION**  
**AS AT 5 APRIL 2019.**

	Note	2019 £	2018 £
Fixed assets		757	95
Current assets	18,820		17,047
Creditors: amounts falling due within one year	(9,544)		(11,030)
<b>Net current assets</b>		<b>9,276</b>	<b>6,017</b>
<b>Total assets less current liabilities</b>		<b>10,033</b>	<b>6,112</b>
<b>Net assets</b>		<b>10,033</b>	<b>6,112</b>
<b>Capital and reserves</b>		<b>10,033</b>	<b>6,112</b>

**Notes**

**General information**

The company is a limited liability company incorporated and domiciled in the United Kingdom. It trades from its registered address at 9 Lidget Road, Bradley, Keighley, West Yorkshire, BD20 9DS.

The principal activity of the company is Design & Construction.

These financial statements have been presented in Pound Sterling as this is the currency of the primary economic environment in which the company operates.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 1 (2018 - 1).

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 applicable to entities subject 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



22/5/19

**M J Carr**  
**Director**