

**CARLEY HOUSE LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021**

Carley House Ltd
Balance Sheet
As at 31 May 2021

Registered number: 09582854

	2021	2020
	£	£
Fixed assets	385,000	385,000
Current assets	10,719	9,736
Creditors: Amounts Falling Due Within One Year	(273,547)	(271,011)
NET CURRENT LIABILITIES	(262,828)	(261,275)
TOTAL ASSETS LESS CURRENT LIABILITIES	122,172	123,725
Creditors: Amounts Falling After More Than One Year	(93,459)	(113,987)
Accruals and deferred income	(385)	(385)
NET ASSETS	28,328	9,353
CAPITAL AND RESERVES	28,328	9,353

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: 1)

2. General Information

Carley House Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09582854 . The registered office is Carley House, 3 Carley Drive Carley Drive, Westfield, Sheffield, S20 8NQ.

For the year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Simon Fearn

Director

27 May 2022

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.