

# **CARR FAMILY LIMITED**

**Company Registration Number:  
10447996 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 October 2018**

## **Period of accounts**

**Start date: 01 November 2017**

**End date: 31 October 2018**

# **CARR FAMILY LIMITED**

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# **CARR FAMILY LIMITED**

## **Company Information**

**for the Period Ended 31 October 2018**

**Registered office:**

3  
Newbegin  
Hornsea  
East Yorkshire  
England  
HU18 1AB

**Company Registration Number:**

10447996 (England and Wales)

# CARR FAMILY LIMITED

## Balance sheet

As at 31 October 2018

|   | <i>2018</i><br><i>£</i> | <i>2017</i><br><i>£</i> |
|---|-------------------------|-------------------------|
| FixedAssets:                                    | 1,849                   | 2,501                   |
| Current assets:                                 | 8,316                   | 5,659                   |
| Creditors: amounts falling due within one year: | ( 5,839 )               | ( 7,711 )               |
| <b>Net current assets (liabilities):</b>        | <b>2,477</b>            | <b>( 2,052 )</b>        |
| Total assets less current liabilities:          | 4,326                   | 449                     |
| Accruals and deferred income:                   | ( 834 )                 | ( 250 )                 |
| <b>Total net assets (liabilities):</b>          | <b>3,492</b>            | <b>199</b>              |
| <b>Capital and reserves:</b>                    | <b>3,492</b>            | <b>199</b>              |

# **CARR FAMILY LIMITED**

## **Balance sheet continued**

For the year ending 31 October 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

**This report was approved by the board of directors on 17 July 2019**

**And Signed On Behalf Of The Board By:**

Name: A Carr

Status: Director

The notes form part of these financial statements

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.