

**THE CARVERY LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2023**

The Accounting Crew  
Office Suite 3  
Shrieves Walk  
Stratford-Upon-Avon  
CV37 6GJ

**The Carvery Ltd**  
**Balance Sheet**  
**As At 30 April 2023**

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**Registered number:** 10735200

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	5,049	-
Current assets	116,218	138,830
Creditors: Amounts Falling Due Within One Year	(56,567 )	(90,580 )
<b>NET CURRENT ASSETS</b>	<u>59,651</u>	<u>48,250</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>64,700</u>	<u>48,250</u>
Creditors: Amounts Falling After More Than One Year	(1,348 )	-
<b>NET ASSETS</b>	<u><u>63,352</u></u>	<u><u>48,250</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>63,352</u></u>	<u><u>48,250</u></u>

**Notes**

**1. General Information**

The Carvery Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10735200 . The registered office is Unit 3 Lea Park Trading Estate, Warley Close, London, E10 7LF.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2022: 2)

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

**The Carvery Ltd**  
**Balance Sheet (continued)**  
**As At 30 April 2023**

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For the year ending 30 April 2023 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

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Mr F Merritt

Director

25th January 2024

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.