

CARROWBEG DEVELOPMENTS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 5 OCTOBER 2017 TO 31 OCTOBER 2018

CARROWBEG DEVELOPMENTS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 5 OCTOBER 2017 TO 31 OCTOBER 2018

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CARROWBEG DEVELOPMENTS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 5 OCTOBER 2017 TO 31 OCTOBER 2018

Director	Stephen Murphy
Company Number	10998740 (England and Wales)
Registered Office	2 Fern Cottages Dorking Road Abinger Hammer Surrey RH5 6SA
Accountants	Richard Matthew Associates Forge House Ansell Road Dorking Surrey RH4 1UN

CARROWBEG DEVELOPMENTS LTD
CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF CARROWBEG
DEVELOPMENTS LTD FOR THE PERIOD FROM 5 OCTOBER 2017 TO 31 OCTOBER 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of CARROWBEG DEVELOPMENTS LTD for the period from 5 October 2017 to 31 October 2018 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of CARROWBEG DEVELOPMENTS LTD, as a body, in accordance with the terms of our engagement letter dated 24 May 2018. Our work has been undertaken solely to prepare for your approval the accounts of CARROWBEG DEVELOPMENTS LTD and state those matters that we have agreed to state to the Board of Directors of CARROWBEG DEVELOPMENTS LTD, as a body, in this report in accordance with AAF 07/16 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than CARROWBEG DEVELOPMENTS LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that CARROWBEG DEVELOPMENTS LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of CARROWBEG DEVELOPMENTS LTD. You consider that CARROWBEG DEVELOPMENTS LTD is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of CARROWBEG DEVELOPMENTS LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Richard Matthew Associates
Chartered Accountants

Forge House
Ansell Road
Dorking
Surrey
RH4 1UN

21 June 2019

CARROWBEG DEVELOPMENTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2018

	2018
	£
Current assets	10,100
Creditors: amounts falling due within one year	(10,136)
	<hr/>
Net current liabilities	(36)
	<hr/>
Total assets less current liabilities	(36)
Accruals and deferred income	(600)
	<hr/>
Net liabilities	(636)
	<hr/> <hr/>
Capital and reserves	(636)
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NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 0.

For the period ending 31 October 2018 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 24 June 2019

Stephen Murphy
Director

Company Registration No. 10998740

