

**CARROWHEANE LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2019**

Resolve Corporate Ltd

11 Garden Court  
Tewin Road  
Welwyn Garden City  
Hertfordshire  
AL7 1BH

**Carrowheane Ltd**  
**Balance Sheet**  
**As at 31 October 2019**

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**Registered number:** 11081165

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	21,309	26,636
Current assets	11,014	38,564
Creditors: Amounts Falling Due Within One Year	(31,586 )	(19,956 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>(20,572 )</b>	<b>18,608</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>737</b>	<b>45,244</b>
Creditors: Amounts Falling After More Than One Year	-	(44,669 )
<b>NET ASSETS</b>	<b>737</b>	<b>575</b>
<b>CAPITAL AND RESERVES</b>	<b>737</b>	<b>575</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2018: 1)

**2. General Information**

Carrowheane Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11081165. The registered office is 11 Delroy Court, Franklin Close, Totteridge, London, N20 9QT.

**Carrowheane Ltd**  
**Balance Sheet (continued)**  
**As at 31 October 2019**

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For the year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- 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 Keith Skeffington**

Director

**25th July 2020**

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.