

**CARROWHEANE LTD
FINANCIAL STATEMENTS
FOR THE PERIOD 24 NOVEMBER 2017 TO 31 OCTOBER 2018**

Resolve Corporate Ltd

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

Carrowheane Ltd
Balance Sheet
As at 31 October 2018

Registered number: 11081165

	Period to 31 October 2018
	£
Fixed assets	26,636
Current assets	38,564
Creditors: Amounts Falling Due Within One Year	(19,956)
NET CURRENT ASSETS	18,608
TOTAL ASSETS LESS CURRENT LIABILITIES	45,244
Creditors: Amounts Falling After More Than One Year	(44,669)
NET ASSETS	575
CAPITAL AND RESERVES	575

Notes

1. Average Number of Employees

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

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.

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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Keith Skeffington

25th April 2019

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.