

**CARROWHEANE LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

Resolve Corporate Ltd
11 Garden Court
Tewin Road
Welwyn Garden City
Hertfordshire
AL7 1BH

Carrowheane Ltd
Balance Sheet
As At 31 October 2022

Registered number: 11081165

| | 2022 | 2021 |
|---|---------------|---------------|
| | £ | £ |
| Fixed assets | 11,409 | 13,638 |
| Current assets | 35,962 | 33,460 |
| Creditors: Amounts Falling Due Within One Year | (30,285) | (19,711) |
| NET CURRENT ASSETS | 5,677 | 13,749 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 17,086 | 27,387 |
| Creditors: Amounts Falling After More Than One Year | (16,986) | (22,000) |
| NET ASSETS | 100 | 5,387 |
| CAPITAL AND RESERVES | 100 | 5,387 |

Notes

1. General Information

Carrowheane Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11081165 . The registered office is 104 Ashley Drive, Borehamwood, WD6 2JD.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

For the year ending 31 October 2022 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

Mr Keith Skeffington

Director

14th July 2023

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.