

**Company registration number: 11356922**

**Carp Global Fishing Ltd**

**Unaudited filleted financial statements**

**30 May 2019**

# **Carp Global Fishing Ltd**

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## **Carp Global Fishing Ltd**

### **Directors and other information**

<b>Directors</b>	Mr Daniel James Walsh	(Appointed 11 May 2018)
<b>Company number</b>	11356922	
<b>Registered office</b>	C/O Duxbury Garden Centre 92 Chain House Lane Whitestake Preston PR4 4LB	
<b>Business address</b>	Preston Fishing Shop c/o Duxbury Garden C 92 Chain House Lane Preston PR4 4LB	
<b>Accountants</b>	Roby Brimley & Co Ltd 5 Farrington Street Chorley Lancashire PR7 1DY	

**Carp Global Fishing Ltd**

**Report to the board of directors on the preparation of the  
unaudited statutory financial statements of Carp Global Fishing Ltd**

**Period ended 30 May 2019**

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the period ended 30 May 2019 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Roby Brimley & Co Ltd

Accountants & Tax Advisors

5 Farrington Street

Chorley

Lancashire

PR7 1DY

2 April 2020

# Carp Global Fishing Ltd

## Statement of financial position

30 May 2019

	30/05/19	
	£	£
Fixed assets		13,651
		<hr/>
Current assets	51,713	
Prepayments and accrued income	1,417	
	<hr/>	53,130
Creditors: amounts falling due within one year		( 60,600)
		<hr/>
<b>Net current liabilities</b>		<b>( 7,470)</b>
		<hr/>
<b>Total assets less current liabilities</b>		<b>6,181</b>
Accruals and deferred income		( 5,000)
		<hr/>
<b>Net assets</b>		<b>1,181</b>
		<hr/>
<b>Capital and reserves</b>		<b>1,181</b>
		<hr/>
<b>Notes to the financial statements</b>		

## Carp Global Fishing Ltd

Period ended 30 May 2019

### 1. Employee numbers

The average number of persons employed by the company during the period amounted to 2

### 2. Directors advances, credits and guarantees

During the period the directors entered into the following advances and credits with the company:

Period  
ended  
30/05/19

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Daniel James Walsh	-	( 66,404)	25,585	( 40,819)

For the period ending 30 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 02 April 2020 , and are signed on behalf of the board by:

**Mr Daniel James Walsh**

Director

Company registration number: 11356922

The company is a private company limited by shares, registered in England & Wales.

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.