

**Carp Construction Limited**  
**Filleted Unaudited Financial Statements**  
**28 February 2021**

**BROOKS & CO.**  
Chartered accountants  
9 Cheam Road  
Ewell  
Epsom  
Surrey  
KT17 1SP



# **Carp Construction Limited**

## **Financial Statements**

**Year ended 28 February 2021**

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# **Carp Construction Limited**

## **Chartered Accountant's Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Carp Construction Limited**

**Year ended 28 February 2021**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Carp Construction Limited for the year ended 28 February 2021, which comprise the statement of financial position and the notes to the financial statements 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 [www.icaew.com/en/membership/regulations-standards-and-guidance](http://www.icaew.com/en/membership/regulations-standards-and-guidance).

Our work has been undertaken in accordance with ICAEW Technical Release 07/16 AAF as detailed at [www.icaew.com/compilation](http://www.icaew.com/compilation).

**BROOKS & CO.**  
Chartered accountants

9 Cheam Road  
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Surrey  
KT17 1SP

5 November 2021

# Carp Construction Limited

## Statement of Financial Position *(continued)*

28 February 2021

	Year to 28 Feb 21 £	Period from 20 Feb 19 to 29 Feb 20 £
Current assets	288,074	296,316
Creditors: amounts falling due within one year	79,139	51,697
<b>Net current assets</b>	<b>208,935</b>	<b>244,619</b>
<b>Total assets less current liabilities</b>	<b>208,935</b>	<b>244,619</b>
Creditors: amounts falling due after more than one year	205,926	244,486
Accruals and deferred income	2,400	-
	<u>609</u>	<u>133</u>
Capital and reserves	<u>609</u>	<u>133</u>

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2).

#### 2. Directors' advances, credits and guarantees

During the year the company made advances monies to Mr M Norman a director of the company. The amount owed to the company at the yearend totalled £5,198 (2020: £(18)). The advances are interest free and repayable on demand.

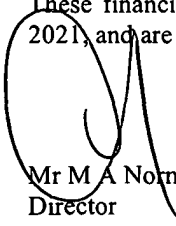
For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year 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 financial statements.

These 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 5 November 2021, and are signed on behalf of the board by:

  
Mr M A Norman  
Director

Company registration number: 11837644

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 9 Cheam Road, Ewell, Epsom, Surrey, KT17 1SP.