

COMPANY REGISTRATION NUMBER: 11837644

**Carp Construction Limited**

**Filleted Unaudited Financial Statements**

**28 February 2023**

# **Carp Construction Limited**

## **Financial Statements**

**Year ended 28 February 2023**

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# **Carp Construction Limited**

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

### **Year ended 28 February 2023**

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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 2023, 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 Ewell Epsom Surrey KT17 1SP

27 November 2023

# Carp Construction Limited

## Statement of Financial Position

28 February 2023

	2023	2022
	£	£
Fixed assets	36,904	-
Current assets	206,674	226,670
Creditors: amounts falling due within one year	78,250	71,000
<b>Net current assets</b>	<b>128,424</b>	<b>155,670</b>
<b>Total assets less current liabilities</b>	<b>165,328</b>	<b>155,670</b>
Creditors: amounts falling due after more than one year	163,458	157,002
Accruals and deferred income	1,750	1,500
	120	(2,832)
Capital and reserves	120	( 2,832)

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 2 ).

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

During the year Mr M Norman, a director of the company, made advances to the company. The amount owed to the director at the year end totalled £ 1 (2022: £33). The advances are interest free and repayable on demand.

For the year ending 28 February 2023 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 27 November 2023 , 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.

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.