

CARLOW R&D LTD

**Company Registration Number:
13480198 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2023

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

CARLOW R&D LTD

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CARLOW R&D LTD

Company Information

for the Period Ended 30 June 2023

Registered office:

16
Providence Road
West Drayton
Middlesex
UB7 8HJ

Company Registration Number:

13480198 (England and Wales)

CARLOW R&D LTD

Profit and Loss Account for the Period Ended 30 June 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	71,060	84,402
Cost of Materials	(53,648)	(61,012)
Tax on Profit	(2,780)	(3,734)
Profit or (Loss) for Period	14,632	19,656

CARLOW R&D LTD

Balance sheet

As at 30 June 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Called up share capital not paid:	1	1
Current assets:	14,631	19,655
Net current assets (liabilities):	14,631	19,655
Total assets less current liabilities:	14,632	19,656
Total net assets (liabilities):	14,632	19,656
Capital and reserves:	14,632	19,656

CARLOW R&D LTD

Balance sheet continued

For the year ending 30 June 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 August 2023

And Signed On Behalf Of The Board By:

Name: GERALD FRANCIS McCRORY

Status: Director

The notes form part of these financial statements

CARLOW R&D LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2023

1. Employee Information

Average number of employees: 0

CARLOW R&D LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2023

2. Off balance sheet disclosure

No

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.