

**CARLA LAWRENCE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022**

CARLA LAWRENCE LTD
UNAUDITED ACCOUNTS
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CARLA LAWRENCE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2022

Director	C LAWRENCE
Company Number	SC564639 (Scotland)
Registered Office	3 CHEVES CIRCLE LONGSIDE PETERHEAD AB42 4SW SCOTLAND
Accountants	S R SUTHERLAND 14 BENVIEW ROAD TAIN IV19 1LW

CARLA LAWRENCE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		1,973	1,868
Creditors: amounts falling due within one year	4	(2,512)	(2,162)
Net current liabilities		(539)	(294)
Net liabilities		(539)	(294)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(639)	(394)
Shareholders' funds		(539)	(294)

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 26 July 2022 and were signed on its behalf by

C LAWRENCE
Director

Company Registration No. SC564639

CARLA LAWRENCE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

1 Statutory information

CARLA LAWRENCE LTD is a private company, limited by shares, registered in Scotland, registration number SC564639. The registered office is 3 CHEVES CIRCLE, LONGSIDE, PETERHEAD, AB42 4SW, SCOTLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 30 April 2022 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 May 2020.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Trade creditors	163	163
Loans from directors	2,349	1,999
	<hr/> 2,512	<hr/> 2,162
	<hr/> <hr/>	<hr/> <hr/>

5 Average number of employees

During the year the average number of employees was 1 (2021: 1).

