

Company Registration No. 7464872 (England and Wales)

CARRS PAINTS LTD

**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**



CARRS PAINTS LTD

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CARRS PAINTS LTD

COMPANY INFORMATION

Directors

ACD Kay

PJ Westwood (appointed 30 September 2017)

JP Irwin (resigned 30 September 2017)

Company Secretary

R Pickvance

Registered Office

2E Eagle Road,
North Moons Moat,
Redditch
B98 9HF

CARRS PAINTS LTD

BALANCE SHEET 31 MARCH 2017

	Notes	2017 £	2016 £
Current assets			
Debtors	3	2	2
Total assets less current liabilities		<u>2</u>	<u>2</u>
Net Assets		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital	4	2	2
Total Equity		<u>2</u>	<u>2</u>

The Notes on pages 6 to 7 form an integral part of these financial statements

CARRS PAINTS LTD

BALANCE SHEET

31 MARCH 2017

For the financial year ended 31 March 2017 the company was entitled to exemption from audit under section 477 Companies Act 2006.

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year to 31 March 2017 in accordance section 476 of the Companies Act 2006; and

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

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss account has been taken.

These financial statements have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorized by the Board on 11 DECEMBER 2017 and signed on its behalf by



P Westwood
Director

Company Registration No. 7464872

The Notes on pages 6 to 7 form an integral part of these financial statements

CARRS PAINTS LTD

NOTES TO FINANCIAL STATEMENTS

Year Ended 31 March 2017

1 General Information

The company is a private company limited by share capital incorporated in England and Wales.

The address of the Registered Office is:

2E Eagle Road,
North Moons Moat,
Redditch
B98 9HF

The company is dormant

2 Accounting Policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented, unless otherwise stated.

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A – “The Financial Reporting Standard applicable in the UK and Republic of Ireland” and the Companies Act 2006. There are no material departures from FRS 102.

Basis of preparation

These financial statements have been prepared using the historical cost convention.

Change in basis of accounting

The company's financial statements have been prepared in accordance with FRS 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland. The company has transferred from previously extant UK GAPP to FRS 102 as at 01 April 2015. There is no impact on the reported financial position

3. Debtors

	2017	2016
	£	£
Other Debtors	2	2

CARRS PAINTS LTD

NOTES TO FINANCIAL STATEMENTS

Year Ended 31 March 2017

4 Share capital

	2017	2016
	<u>£</u>	<u>£</u>
Allotted and called up		
100 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

5 Ultimate parent company

The ultimate parent company is Stretford Holdings Ltd, a company incorporated in Gibraltar.