

CARABOTT & DAVIS LTD

**Company Registration Number:
09350755 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2020

Period of accounts

Start date: 01 September 2019

End date: 31 August 2020

CARABOTT & DAVIS LTD

Contents of the Financial Statements

for the Period Ended 31 August 2020

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

CARABOTT & DAVIS LTD

Company Information

for the Period Ended 31 August 2020

Registered office:

19a
All Saints Lane
Clevedon
North Somerset
BS21 6AX

Company Registration Number:

09350755 (England and Wales)

CARABOTT & DAVIS LTD

Balance sheet

As at 31 August 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	2,121	4,929
Current assets:	83,582	104,548
Prepayments and accrued income:	784	1,359
Creditors: amounts falling due within one year:	(18,091)	(38,142)
Net current assets (liabilities):	66,275	67,765
Total assets less current liabilities:	68,396	72,694
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	68,396	72,694
Capital and reserves:	68,396	72,694

CARABOTT & DAVIS LTD

Balance sheet continued

For the year ending 31 August 2020 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 3 December 2020

And Signed On Behalf Of The Board By:

Name: Martin James Davis

Status: Director

The notes form part of these financial statements

CARABOTT & DAVIS LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2020

1. Employee Information

Average number of employees: 9

CARABOTT & DAVIS LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2020

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.