

CAREFREE INSULATIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

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UNAUDITED ACCOUNTS
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CAREFREE INSULATIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2019

Director	Bradley Harper
Company Number	10358732 (England and Wales)
Registered Office	1 MELROSE APARTMENTS HAWKER DRIVE ADDLESTONE KT15 2FX ENGLAND
Accountants	Cogs Accountancy Services Limited 89 Dedworth Road Windsor Berkshire SL4 5BB

CAREFREE INSULATIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	4	71,602	3,712
Cash at bank and in hand		18,327	10,796
		89,929	14,508
Creditors: amounts falling due within one year	5	(37,170)	(9,959)
Net current assets		52,759	4,549
Net assets		52,759	4,549
Capital and reserves			
Called up share capital		1	1
Profit and loss account		52,758	4,548
Shareholders' funds		52,759	4,549

For the year ending 31 December 2019 the company was entitled to exemption from audit 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 director acknowledges his 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 2 June 2020 and were signed on its behalf by

Bradley Harper
Director

Company Registration No. 10358732

CAREFREE INSULATIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

1 Statutory information

Carefree Insulations Limited is a private company, limited by shares, registered in England and Wales, registration number 10358732. The registered office is 1 MELROSE APARTMENTS, HAWKER DRIVE, ADDLESTONE, KT15 2FX, ENGLAND.

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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 Debtors

	2019	2018
	£	£
Trade debtors	71,602	3,712

5 Creditors: amounts falling due within one year

	2019	2018
	£	£
Trade creditors	14,199	3,584
Taxes and social security	14,490	5,890
Loans from directors	8,088	-
Accruals	393	485
	37,170	9,959

6 Average number of employees

During the year the average number of employees was 1 (2018: 1).

