Registration number: 12430653

CHRISTOPHER CAREY CONSTRUCTION CONSULTANTS LIMITED

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022



CONTENTS		
Company Information		
Statement of Financial Position	2 to 3	
•		

COMPANY INFORMATION

Director

Mr C J Carey

Registered office

Salatin House

19 Cedar Road

Sutton Surrey SM2 5DA

Accountants

Harmer Slater Limited

Chartered Accountants and Business Advisors

Salatin House 19 Cedar Road

Sutton Surrey SM2 5DA

(REGISTRATION NUMBER: 12430653) STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2022

	2022 £	2021 £
Fixed assets	2,691	3,280
Current assets	740,739	407,745
Creditors: Amounts falling due within one year	(130,478)	(101,325)
Net current assets	610,261	306,420
Total assets less current liabilities	612,952	309,700
Accruals and deferred income	(2,530)	(2,450)
	610,422	307,250
Capital and reserves	610,422	307,250

1 General information

Christopher Carey Construction Consultants Limited (the 'company') is a private company limited by share capital, registered in England and Wales under the Companies Act. The address of the registered office is given on page 1.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

3 Basis of preparation

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Income Statement has been taken.

(REGISTRATION NUMBER: 12430653) STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2022 (CONTINUED)

For the financial year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements of Christopher Carey Construction Consultants Limited were approved and authorised for issue by the director on 16 March 2022

Mr C J Carey Director