

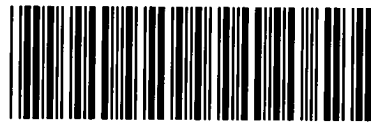
**Company registration number: 01473738**

**Carr & Smith (Builders) Limited**

**Unaudited financial statements**

**30 April 2017**

WEDNESDAY



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COMPANIES HOUSE

**Carr & Smith (Builders) Limited**

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**Carr & Smith (Builders) Limited**

**Directors and other information**

**Director**

E D A Smith

**Company number**

01473738

**Registered office**

Drayton Court  
Drayton Road  
Shirley  
Solihull  
B90 4NG

**Accountants**

Harben Barker Limited  
Drayton Court  
Drayton Road  
Shirley  
Solihull  
B90 4NG

**Carr & Smith (Builders) Limited**

**Chartered accountants report to the director on the preparation of the  
unaudited statutory financial statements of Carr & Smith (Builders) Limited  
Period ended 30 April 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Carr & Smith (Builders) Limited for the period ended 30 April 2017 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the director of Carr & Smith (Builders) Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Carr & Smith (Builders) Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Carr & Smith (Builders) Limited and its director as a body for our work or for this report.

It is your duty to ensure that Carr & Smith (Builders) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Carr & Smith (Builders) Limited. You consider that Carr & Smith (Builders) Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Carr & Smith (Builders) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Harben Barker Limited

Drayton Court  
Drayton Road  
Shirley  
Solihull  
B90 4NG

19 July 2017

**Carr & Smith (Builders) Limited**

**Statement of financial position  
30 April 2017**

	30/04/17		31/01/16	
	£	£	£	£
Fixed assets		<u>38,647</u>		<u>26,829</u>
Current assets	30,973		48,403	
Prepayments and accrued income	<u>7,123</u>		<u>3,032</u>	
		38,096		51,435
Creditors: amounts falling due within one year		<u>(119,038)</u>		<u>(125,197)</u>
<b>Net current liabilities</b>		<u>(80,942)</u>		<u>(73,762)</u>
<b>Total assets less current liabilities</b>		(42,295)		(46,933)
Creditors: amounts falling due after more than one year		(9,104)		(5,938)
Accruals and deferred income		(2,590)		(1,400)
<b>Net liabilities</b>		<u>(53,989)</u>		<u>(54,271)</u>
<b>Capital and reserves</b>		<u>(53,989)</u>		<u>(54,271)</u>

**Carr & Smith (Builders) Limited**

**Statement of financial position (continued)**  
**Period ended 30 April 2017**

For the period ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The shareholders have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- 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 have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 19 July 2017, and are signed on behalf of the board by:



**E D A Smith**  
Director

Company registration number: 01473738

The company is a private company limited by shares, registered in England.