

Company registration number: 01473738

Carr & Smith (Builders) Limited

Unaudited filleted financial statements

30 April 2019



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
Year ended 30 April 2019**

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 year ended 30 April 2019 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 the 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 year.

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

4 June 2019

Carr & Smith (Builders) Limited

**Statement of financial position
30 April 2019**

	2019		2018	
	£	£	£	£
Fixed assets		47,611		49,300
Current assets	25,996		49,060	
Prepayments and accrued income	5,443		5,710	
		31,439		54,770
Creditors: amounts falling due within one year		(88,702)		(122,559)
Net current liabilities		(57,263)		(67,789)
Total assets less current liabilities		(9,652)		(18,489)
Creditors: amounts falling due after more than one year		(2,833)		(12,854)
Accruals and deferred income		(935)		(650)
Net liabilities		(13,420)		(31,993)
Capital and reserves		(13,420)		(31,993)

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2019			
	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
E D A Smith	187	3,498	(3,685)	-
	2018			
	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
E D A Smith	-	187	-	187

Carr & Smith (Builders) Limited

Statement of financial position (continued)
Year ended 30 April 2019

For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 4 June 2019, 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.