

Company registration number 01473738 (England and Wales)

**CARR & SMITH (BUILDERS) LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# CARR & SMITH (BUILDERS) LIMITED

## BALANCE SHEET

AS AT 30 APRIL 2022

	2022		2021	
	£	£	£	£
Fixed assets		29,635		34,818
Current assets	96,357		49,276	
Prepayments and accrued income	4,908		4,243	
Creditors: amounts falling due within one year	(173,644)		(108,655)	
Net current liabilities		(72,379)		(55,136)
Total assets less current liabilities		(42,744)		(20,318)
Creditors: amounts falling due after more than one year		(26,042)		(50,000)
Accruals and deferred income		(1,135)		(1,360)
Net liabilities		(69,921)		(71,678)
Capital and reserves		(69,921)		(71,678)

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	8	8

#### 2 Going Concern

The financial statements have been prepared on a going concern basis which assumes the continued support of the directors.

Carr & Smith (Builders) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Lumaneri House, Blythe Gate, Blythe Valley Park, Solihull, West Midlands, B90 8AH.

For the year ended 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

## **CARR & SMITH (BUILDERS) LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 30 APRIL 2022***

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 30 November 2022

Mr E D A Smith  
**Director**

**Company Registration Number 01473738**

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.