

Company registration number: 04145698

**Carfax Developments Limited**  
**Unaudited filleted financial statements**  
**31 December 2021**



# **Carfax Developments Limited**

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**Carfax Developments Limited**

**Directors and other information**

<b>Director</b>	A M Streeter
<b>Company number</b>	04145698
<b>Registered office</b>	61 London Road Horsham West Sussex RH12 1AN
<b>Accountants</b>	England-Clarke Associates Milnwood 13 North Parade Horsham West Sussex RH12 2BT

**Carfax Developments Limited**

**Statement of financial position  
31 December 2021**

	2021		2020
	£	£	£
Fixed assets		321,299	321,299
Current assets	147,927		149,564
Prepayments and accrued income	-		791
		147,927	150,355
Creditors: amounts falling due within one year		(397,040)	(413,218)
<b>Net current liabilities</b>		(249,113)	(262,863)
<b>Total assets less current liabilities</b>		72,186	58,436
Accruals and deferred income		(4,530)	(4,530)
<b>Net assets</b>		67,656	53,906
<b>Capital and reserves</b>		67,656	53,906

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

**2. Directors advances, credits and guarantees**

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

	2021			
		Balance brought forward	Advances /(credits) to the director	Balance o/standing
		£	£	£
A M Streeter		(52)	(13)	(65)
		<u>          </u>	<u>          </u>	<u>          </u>
	2020			
		Balance brought forward	Advances /(credits) to the director	Balance o/standing
		£	£	£
A M Streeter		(39)	(13)	(52)
		<u>          </u>	<u>          </u>	<u>          </u>

**Carfax Developments Limited**

**Statement of financial position (continued)**  
**Year ended 31 December 2021**

For the year ending 31 December 2021 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 9 May 2022, and are signed on behalf of the board by:



**A M Streeter**  
Director

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