

CARRON TOOLING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF CARRON TOOLING
LIMITED FOR THE YEAR ENDED 29 FEBRUARY 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Carron Tooling Limited for the year ended 29 February 2020 as set out on pages 3 - 3 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 (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 7/16 as detailed at icaew.com/compilation.

Nimble Accounting Ltd
Chartered Accountants

483 Green Lanes
London
N13 4BS

18 September 2020

CARRON TOOLING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 29 FEBRUARY 2020

	2020	2019
	£	£
Fixed assets	119,252	194,691
Current assets	23,313	92,329
Creditors: amounts falling due within one year	(171,116)	(294,778)
Net current liabilities	(147,803)	(202,449)
Total assets less current liabilities	(28,551)	(7,758)
Creditors: amounts falling due after more than one year	(92,327)	(110,150)
Net liabilities	(120,878)	(117,908)
Capital and reserves	(120,878)	(117,908)

NOTES TO THE ACCOUNTS

1 Statutory information

Carron Tooling Limited is a private company, limited by shares, registered in England and Wales, registration number 04154150. The registered office is UNIT 20/21 DREWITT INDUSTRIAL ESTATE, 865 RINGWOOD RD, BOURNEMOUTH, DORSET, BH11 8LL, United Kingdom.

2 Directors' advances, credit and guarantees

None

3 Average number of employees

During the year the average number of employees was 7 (2019: 5).

For the year ending 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 18 September 2020

Awatif Abed Ali
Director

Company Registration No. 04154150

