

Carrpool Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

J W Smith & Co Ltd
Chartered Accountants
J W S Hopper Hill Road
Scarborough Business Park
Scarborough
North Yorkshire
YO11 3YS

Carrpool Ltd

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Carrpool Ltd

(Registration number: 05807884) Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		697,829	697,829
Current assets		125,249	102,509
Creditors: Amounts falling due within one year		(800,652)	(796,037)
Net current liabilities		(675,403)	(693,528)
Total assets less current liabilities		22,426	4,301
Accruals and deferred income		(3,893)	(3,893)
		18,533	408
Capital and reserves			
Called up share capital		100	100
Profit and loss account		18,433	308
Capital and reserves		18,533	408

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 11 December 2017

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Mr JK Robinson

Director

Carrpool Ltd

(Registration number: 05807884)
Balance Sheet as at 31 March 2017

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Ladycross Plantation

Egton

Whitby

North Yorkshire

YO21 1UA

United Kingdom

These financial statements were authorised for issue by the director on 11 December 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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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.