

CARRPOOL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

CARRPOOL LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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CARRPOOL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Directors	Basilya Electra Robinson John Kieran Robinson
Company Number	05807884 (England and Wales)
Registered Office	Ladycross Plantation Egton Whitby YO21 1UA
Accountants	J W Smith & Co Ltd JWS Hopper Hill Road Scarborough N Yorks YO11 3YS

CARRPOOL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	1,404,934	697,829
Current assets	181,192	153,844
Creditors: amounts falling due within one year	(148,330)	(4,365)
Net current assets	32,862	149,479
Total assets less current liabilities	1,437,796	847,308
Creditors: amounts falling due after more than one year	(1,246,520)	(734,520)
Accruals and deferred income	(3,894)	(3,894)
Net assets	187,382	108,894
Capital and reserves	187,382	108,894

NOTES TO THE ACCOUNTS

1 Statutory information

Carrpool Ltd is a private company, limited by shares, registered in England and Wales, registration number 05807884. The registered office is Ladycross Plantation, Egton, Whitby, YO21 1UA.

2 Average number of employees

During the year the average number of employees was 4 (2021: 4).

For the year ending 31 March 2022 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 27 December 2022

John Kieran Robinson
Director

Company Registration No. 05807884

