

Registered Number: 05807884
England and Wales

Abridged Accounts
for the year ended 31 March 2023
for
CARRPOOL LTD

CARRPOOL LTD
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For the year ended 31 March 2023

Statement of financial position

CARRPOOL LTD

Statement of Financial Position

As at 31 March 2023

| | 2023 | | 2022 | |
|--|-----------|------------------|-----------|------------------|
| | £ | £ | £ | £ |
| Fixed assets | | 1,442,544 | | 1,404,934 |
| Current assets | 328,296 | | 182,020 | |
| Creditors: amount falling due within one year | (187,489) | | (153,054) | |
| Net current assets | | 140,807 | | 28,966 |
| Total assets less current liabilities | | 1,583,351 | | 1,433,900 |
| Creditors: amount falling due after more than one year | | (1,317,170) | | (1,246,520) |
| Net assets | | 266,181 | | 187,380 |
| Capital and reserves | | 266,181 | | 187,380 |

NOTES TO THE ACCOUNTS

General Information

Carrpool Ltd is a private company, limited by shares, registered in England and Wales, registration number 05807884, registration address Oberon House , Ferries Street , Hull , East Yorkshire, HU9 1RL.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Investment properties

Investment properties are properties held to earn rentals and/or for capital appreciation. Investment properties should be recognised initially at cost and subsequently investment properties are measured at fair value. Gains and losses arising from changes in the fair value of investment properties are included in profit or loss in the period in which they arise.

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. Average number of employees

Average number of employees during the year was 2 (2022 : 2).

For the year ended 31 March 2023 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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 income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the board of directors on 09 December 2023 and were signed on its behalf by:

John Kieran Robinson
Director

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.