

Registered number  
05969335

AMENDED

Carberry Build (UK) Limited

Filleted Accounts

31 March 2022

TUESDAY



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20/06/2023

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COMPANIES HOUSE

**Carberry Build (UK) Limited****Registered number:****05969335****Balance Sheet****as at 31 March 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	3	12,007	14,281
<b>Current assets</b>			
Stocks		66,380	14,865
Debtors	4	180,978	177,880
Cash at bank and in hand		113,798	223,221
		<u>361,156</u>	<u>415,966</u>
<b>Creditors: amounts falling due within one year</b>	5	(224,579)	(266,979)
<b>Net current assets</b>		<u>136,577</u>	<u>148,987</u>
<b>Total assets less current liabilities</b>		<u>148,584</u>	<u>163,268</u>
<b>Creditors: amounts falling due after more than one year</b>	6	(33,515)	(50,000)
<b>Net assets</b>		<u>115,069</u>	<u>113,268</u>
<b>Capital and reserves</b>			
Called up share capital		150	150
Profit and loss account		114,919	113,118
<b>Shareholders' funds</b>		<u>115,069</u>	<u>113,268</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



D Flower  
Director

Approved by the board on 16 May 2023