

**Registered Number 07674222**

**CARPENTER BARRETT ASSOCIATES LTD**

**Micro-entity Accounts**

**31 July 2017**

## Micro-entity Balance Sheet as at 31 July 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Tangible assets	1	-	79
<b>Fixed Assets</b>		-	79
<b>Current assets</b>			
Debtors		11,069	14,238
Cash at bank and in hand		769	101,931
		<u>11,838</u>	<u>116,169</u>
<b>Creditors: amounts falling due within one year</b>		(1,600)	(24,657)
<b>Net current assets (liabilities)</b>		<u>10,238</u>	<u>91,512</u>
<b>Total assets less current liabilities</b>		<u>10,238</u>	<u>91,591</u>
<b>Total net assets (liabilities)</b>		<u>10,238</u>	<u>91,591</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		10,237	91,590
<b>Shareholders' funds</b>		<u>10,238</u>	<u>91,591</u>

- For the year ending 31 July 2017 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 July 2017

And signed on their behalf by:

**Brenda Jean Barrett, Director**

## Notes to the Micro-entity Accounts for the period ended 31 July 2017

## 1 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2016	316
Additions	-
Disposals	(316)
Revaluations	-
Transfers	-
At 31 July 2017	<u>0</u>
<b>Depreciation</b>	
At 1 August 2016	237
Charge for the year	79
On disposals	(316)
At 31 July 2017	<u>0</u>
<b>Net book values</b>	
At 31 July 2017	<u>0</u>
At 31 July 2016	<u>79</u>

## 2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
1 Ordinary shares of £1 each	1	1

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