

CARGREEN LIMITED

Registered Number
08231741
(England and Wales)

Unaudited Financial Statements for the Year ended
30 September 2023

CARGREEN LIMITED
Company Information
for the year from 1 October 2022 to 30 September 2023

Directors

SAYERS, Gavin Thomas

SAYERS, Karen Lesley

SWINBURN, Isabel Alice

SWINBURN, Paul

Registered Address

Oyster Hill Forge Clay Lane

Headley

Epsom

KT18 6JX

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CARGREEN LIMITED

Balance Sheet as at 30 September 2023

	2023	2022
	£	£
Assets		
Fixed Assets	3,484	5,624
Current Assets	299,429	296,383
Prepayments and accrued income	-	1
	<u>302,913</u>	<u>302,008</u>
Capital, Reserves and Liabilities		
Capital and reserves	193,990	126,831
Provisions for liabilities	73,610	58,272
Creditors amounts falling due within one year	34,378	115,970
Accruals and deferred income	935	935
	<u>302,913</u>	<u>302,008</u>

The company is a private company limited by shares and registered in England and Wales. It 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 16 November 2023, and are signed on its behalf by:

SWINBURN, Paul

Director

Registered Company No. 08231741

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.