

CARRICKARORY CONSULTING LIMITED

**Company Registration Number:
09588241 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2019

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

CARRICKARORY CONSULTING LIMITED

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CARRICKARORY CONSULTING LIMITED

Company Information

for the Period Ended 31 May 2019

Registered office:

1
Bell Meadow
Dulwich Wood Avenue
London
England
SE19 1HP

Company Registration Number:

09588241 (England and Wales)

CARRICKARORY CONSULTING LIMITED

Profit and Loss Account **for the Period Ended 31 May 2019**

	<i>2019</i> £	<i>2018</i> £
Turnover	15,147	10,270
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(138)	(168)
Other charges	(518)	(2,450)
Tax on Profit	(4,027)	(2,042)
Profit or (Loss) for Period	10,464	5,610

CARRICKARORY CONSULTING LIMITED

Balance sheet

As at 31 May 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	100	100
Fixed Assets:	627	765
Current assets:	22,973	12,400
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(5,687)	(5,716)
Net current assets (liabilities):	<u>17,286</u>	<u>6,684</u>
Total assets less current liabilities:	18,013	7,549
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>18,013</u>	<u>7,549</u>
Capital and reserves:	<u>18,013</u>	<u>7,549</u>

CARRICKARORY CONSULTING LIMITED

Balance sheet continued

For the year ending 31 May 2019 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 February 2020

And Signed On Behalf Of The Board By:

Name: Neil Grennan-Heaven

Status: Director

The notes form part of these financial statements

CARRICKARORY CONSULTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2019

1. Employee Information

Average number of employees: 1

CARRICKARORY CONSULTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2019

2. Off balance sheet disclosure

No

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.