

**CARL CONSTRUCTION LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2022**

DS16 Ltd t/a TaxAssist Accountants

Sweta Vekaria FMAAT

**Carl Construction Limited**  
**Balance Sheet**  
**As at 31 January 2022**

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**Registered number:** 09934510

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,126	839
Current assets	34,495	73,328
Prepayments and accrued income	9,514	-
Creditors: Amounts Falling Due Within One Year	(13,326 )	(23,858 )
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<b>NET CURRENT ASSETS</b>	30,683	49,470
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	31,809	50,309
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Creditors: Amounts Falling After More Than One Year	(54,824 )	(50,000 )
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<b>NET (LIABILITIES)/ASSETS</b>	(23,015 )	309
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<b>CAPITAL AND RESERVES</b>	(23,015 )	309
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

Carl Construction Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09934510 . The registered office is 6 Satin Court, 140 Colindeep lane, London, NW9 6DW.

**Carl Construction Limited**  
**Balance Sheet (continued)**  
**As at 31 January 2022**

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For the year ending 31 January 2022 the company 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.

On behalf of the board

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Mr Karel Grobler

Director

**14/10/2022**

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.