

**CARL CONSTRUCTION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021**

Carl Construction Limited
Balance Sheet
As at 31 January 2021

Registered number: 09934510

	2021	2020
	£	£
Fixed assets	839	830
Current assets	73,328	10,755
Creditors: Amounts Falling Due Within One Year	(23,858)	(11,135)
NET CURRENT ASSETS (LIABILITIES)	49,470	(380)
TOTAL ASSETS LESS CURRENT LIABILITIES	50,309	450
Creditors: Amounts Falling After More Than One Year	(50,000)	-
NET ASSETS	309	450
CAPITAL AND RESERVES	309	450

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 2: 2 (2020: 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.

For the year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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

Mr Karel Grobler

Director

10/08/2021

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.