

Registration number: 10696694

Cartmel Retail Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

Cartmel Retail Ltd

(Registration number: 10696694)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	-	1,150
Current assets	16,318	13,762
Creditors: Amounts falling due within one year	(2,538)	(1,278)
Net current assets	13,780	12,484
Total assets less current liabilities	13,780	13,634
Creditors: Amounts falling due after more than one year	-	(4,000)
	13,780	9,634
Capital and reserves	13,780	9,634

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

13b Front Street
Shotley Bridge
Consett
County Durham
DH8 0HH
United Kingdom

These financial statements were authorised for issue by the director on 20 June 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2021 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 20 June 2022

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Mrs Amanda Lee
Director

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.