REGISTERED NUMBER: 10911324 (England and Wales)

Unaudited Financial Statements for the Year Ended 29 February 2020

<u>for</u>

Carriage Properties Limited

Carriage Properties Limited (Registered number: 10911324)

Contents of the Financial Statements for the Year Ended 29 February 2020

	Page
Balance Sheet	1

Carriage Properties Limited (Registered number: 10911324)

Balance Sheet 29 February 2020

	29.2.20		28.2.19	
FIXED ASSETS	£	£ 1,186	£	£ 679
CURRENT ASSETS	62,987		81,725	
CREDITORS Amounts falling due within one year	(13,681)		(25,754)	
NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT		49,306		55,971
LIABILITIES		50,492		56,650
ACCRUALS AND DEFERRED INCOME NET ASSETS		1,250 49,242		56,650
NEI ASSEIS		49,242		
RESERVES		49,242		56,650

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Carriage Properties Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10911324

Registered office: Derngate Mews

Derngate Northampton Northamptonshire NN1 1UE

2. AVERAGE NUMBER OF EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2019 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Page 1 continued...

Carriage Properties Limited (Registered number: 10911324)

Balance Sheet - continued 29 February 2020

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 12 August 2020 and were signed by:

M L Smith - 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.