## **CARROZZA LTD**

## **BALANCE SHEET**

#### **AS AT 31 JULY 2020**

	2020		2019	
	£	£	£	£
Fixed assets		4,003		6,942
Current assets	6,544		2,103	
Creditors: amounts falling due within one year	(9,314)		(7,521)	
Net current liabilities		(2,770)		(5,418)
Total assets less current liabilities		1,233		1,524
Net assets		1,233		1,524
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Capital and reserves		1,233		1,524

#### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	2	1

Carrozza Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Market House, 10 Market Walk, Saffron Walden, Essex, CB10 1JZ.

For the year ended 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **CARROZZA LTD**

# **BALANCE SHEET (CONTINUED)**

**AS AT 31 JULY 2020** 

The financial statements were approved and signed by the director and authorised for issue on 23 December 2020

Mr A F Carrozza

Director

**Company Registration Number 11467822** 

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.