

CARMAVE PROPERTIES LIMITED

**Company Registration Number:
NI041561 (Northern Ireland)**

Unaudited abridged accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

CARMAVE PROPERTIES LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2023

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CARMAVE PROPERTIES LIMITED

Balance sheet

As at 31 March 2023

	<i>Notes</i>	2023	2022
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	365,950	367,950
Investments:		0	0
Total fixed assets:		365,950	367,950
Current assets			
Debtors:		38,194	30,441
Cash at bank and in hand:		2,799	26,100
Investments:		0	0
Total current assets:		40,993	56,541
Creditors: amounts falling due within one year:		(139,714)	(132,844)
Net current assets (liabilities):		(98,721)	(76,303)
Total assets less current liabilities:		267,229	291,647
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		267,229	291,647
Capital and reserves			
Called up share capital:		202	202
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		267,027	291,445
Shareholders funds:		267,229	291,647

The notes form part of these financial statements

CARMAVE PROPERTIES LIMITED

Balance sheet statements

For the year ending 31 March 2023 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 22 March 2024
and signed on behalf of the board by:**

Name: Conor Guy
Status: Director

The notes form part of these financial statements

CARMAVE PROPERTIES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements

for the Period Ended 31 March 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	2	2

CARMAVE PROPERTIES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

3. Tangible Assets

	Total
Cost	£
At 01 April 2022	367,950
Additions	0
Disposals	(2,000)
Revaluations	0
Transfers	0
At 31 March 2023	<u>365,950</u>
Depreciation	
At 01 April 2022	0
Charge for year	0
On disposals	0
Other adjustments	0
At 31 March 2023	<u>0</u>
Net book value	
At 31 March 2023	<u><u>365,950</u></u>
At 31 March 2022	<u><u>367,950</u></u>

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