CARRINGTON DEAN LIMITED

Company Registration Number:
SC382881 (Scotland)

Unaudited abridged accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

CARRINGTON DEAN LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2020

CARRINGTON DEAN LIMITED

Balance sheet

As at 30 June 2020

	Notes	*2020*	*2019*
		£	**£**
Current assets			
Debtors:		**16,815**	32,761
Cash at bank and in hand:		**7,515**	1,693
Total current assets:		**24,330**	34,454
Creditors: amounts falling due within one year:		**(82,154)**	(4,509)
Net current assets (liabilities):		**(57,824)**	29,945
Total assets less current liabilities:		**(57,824)**	29,945
Total net assets (liabilities):		**(57,824)**	29,945
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**(57,924)**	29,845
Shareholders funds:		**(57,824)**	29,945

The notes form part of these financial statements

CARRINGTON DEAN LIMITED

Balance sheet statements

For the year ending 30 June 2020 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 25 June 2021
and signed on behalf of the board by:

Name: Nancy Reid
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 June 2020

1. Accounting policies

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

2. Employees

	2020	*2019*
Average number of employees during the period	0	0

3. Related party transactions

Name of the related party:	Creditfix Limited
Relationship:	Entity under common control
Description of the Transaction:	Loan from related party
	£
Balance at 01 July 2019	909
Balance at 30 June 2020	**80,481**