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REGISTERED NUMBER: 06977518 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2017

FOR

CARBERRY COMMUNICATIONS LIMITED

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CARBERRY COMMUNICATIONS LIMITED (BY SHARES) (REGISTERED NUMBER: 06977518)

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CARBERRY COMMUNICATIONS LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2017

DIRECTOR:	Mrs D. C. Phillips
REGISTERED OFFICE:	Bailey House 4-10 Barttelot Road Horsham West Sussex RH12 1DQ
REGISTERED NUMBER:	06977518 (England and Wales)
ACCOUNTANTS:	D A CLARK & CO. LTD. Bailey House 4-10 Barttelot Road Horsham West Sussex RH12 1DQ

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CARBERRY COMMUNICATIONS LIMITED (BY SHARES) (REGISTERED NUMBER: 06977518)

BALANCE SHEET
30 JUNE
2017

	30.6.17		30.6.16	
	£	£	£	£
FIXED ASSETS		1,026		1,368
CURRENT ASSETS	261,140		102,606	
CREDITORS				
Amounts falling due within one year	(105,394)		(43,474)	
NET CURRENT ASSETS		155,746		59,132
TOTAL ASSETS LESS CURRENT LIABILITIES		156,772		60,500
CAPITAL AND RESERVES		156,772		60,500

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 November 2017 and were signed by:

Mrs D. C. Phillips - Director

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