

REGISTERED NUMBER: 03202684 (England and Wales)

Financial Statements for the Year Ended 31st May 2018

for

Carrington Homes Limited

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Carrington Homes Limited (Registered number: 03202684)

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for the year ended 31st May 2018

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Carrington Homes Limited
Company Information
for the year ended 31st May 2018

DIRECTOR:	J S Czezowski
REGISTERED OFFICE:	1-3 Manor Road Chatham Kent ME4 6AE
REGISTERED NUMBER:	03202684 (England and Wales)
ACCOUNTANTS:	Beak Kemmenoe Chartered Accountants 1-3 Manor Road Chatham Kent ME4 6AE

Carrington Homes Limited (Registered number: 03202684)

Balance Sheet
31st May 2018

	Notes	2018 £	2017 £
CREDITORS			
Amounts falling due within one year	3	<u>126,191</u>	<u>126,191</u>
NET CURRENT LIABILITIES			
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>(126,191)</u>	<u>(126,191)</u>
CAPITAL AND RESERVES			
Called up share capital		1,000	1,000
Retained earnings		<u>(127,191)</u>	<u>(127,191)</u>
SHAREHOLDERS' FUNDS			
		<u>(126,191)</u>	<u>(126,191)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387
- (a) of the Companies Act 2006 and 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 22nd February 2019 and were signed by:

J S Czezowski - Director

Carrington Homes Limited (Registered number: 03202684)

Notes to the Financial Statements
for the year ended 31st May 2018

1. **STATUTORY INFORMATION**

Carrington Homes Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2018	2017
	£	£
Other creditors	<u>126,191</u>	<u>126,191</u>

