

CAREY AMBROSE LIMITED

**Company Registration Number:
06512708 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2021

Period of accounts

Start date: 29 February 2020

End date: 28 February 2021

CAREY AMBROSE LIMITED

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CAREY AMBROSE LIMITED

Company Information

for the Period Ended 28 February 2021

Registered office:

30
30 Victoria Rd
Deal
Kent
GBR
CT14 7BH

Company Registration Number:

06512708 (England and Wales)

CAREY AMBROSE LIMITED

Profit and Loss Account

for the Period Ended 28 February 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	3,000	3,422
Income from coronavirus (COVID-19) business support grants	22,500	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	25,500	3,422

CAREY AMBROSE LIMITED

Balance sheet

As at 28 February 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	10,210	27,370
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(10,670)
Net current assets (liabilities):	10,210	16,700
Total assets less current liabilities:	10,210	16,700
Creditors: amounts falling due after more than one year:	(22,835)	(897)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(12,625)	15,803
Capital and reserves:	(12,625)	15,803

CAREY AMBROSE LIMITED

Balance sheet continued

For the year ending 28 February 2021 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 15 December 2021

And Signed On Behalf Of The Board By:

Name: Marc William Carey

Status: Director

The notes form part of these financial statements

CAREY AMBROSE LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2021

1. Employee Information

Average number of employees: 1

CAREY AMBROSE LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2021

2. Off balance sheet disclosure

No

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.