Company Registration No: 7485921 (England & Wales)

CARVER WRIGHT LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2018

FRIDAY

A7CØH1GG

A20 10/08/2018 #293

COMPANIES HOUSE

CARVER/WRIGHT LIMITED

CONTENTS

	Page
Company information	1
Balance sheet	2
Notes to the financial statements	3 - 4

CARVER WRIGHT LIMITED

COMPANY INFORMATION

Director	Mr M Carver Mr M Wright
Secretary	Mr M Carver
Company Number	7485921 (England & Wales)
Registered Office	5 Kirby Lane Melton Mowbray Leicestershire LE13 0BY
Accountant	SRC Books 36 Laycock Avenue Melton Mowbray Leicestershire LE13 1TL

CARVER/WRIGHT LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2018

	Notes	£	2018 £	£	2017 £
Fixed assets					
Tangible assets	3		23,907		29,913
Current assets					
Stocks and work in progress		16,300		13,400	
Debtors		47,179		46,350	
Cash at bank and in hand		65,082		64,220	
		128,561		123,970	
Creditors: amounts falling due within one year		58,956		50,634	
Net current assets			69,605		73,336
Net Assets			93,512		103,249
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account	5		93,412		103,149
Shareholders' funds			93,512		103,249

For the year ending 31 January 2018 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Compnaies Act 2006, the Profit and Loss Statement has not been delivered.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions in Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board on ..... 3 August 18

.....
Mr M Carver
Director

.....
Mr M Wright
Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2018

1 Statutory Information

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

The presentation currency of the financial statements is Pound Sterling (£).

2 Accounting policies

2.1 Accounting convention

The financial statements have been prepared in accordance with the provisions of Section 1A of FRS 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.

2.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life, as follows:

Plant and machinery	20% per annum of net book value
Office equipment	20% per annum of net book value
Motor vehicles	25% per annum of net book value

2.4 Stocks

Stocks of materials have been valued at the lower of cost and net realisable value.

3 Fixed assets

	Total £
Cost	
At 1 February 2017	53,561
Additions	1,380
Disposals	(686)
At 31 January 2018	54,255
Depreciation	
At 1 February 2017	23,648
Charge for the year	7,105
On disposals	(405)
At 31 January 2018	31,158
Net book value	
At 1 February 2017	29,913
At 31 January 2018	23,907

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 JANUARY 2018

4 Share Capital

	2018 £	2017 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

5 Statement of movements on profit and loss account

	2018 £	2017 £
Balance at 1 February 2017	103,149	98,094
Retained profit for the year	45,263	81,055
	148,412	179,149
Dividends Paid	55,000	76,000
Balance at 31 January 2018	93,412	103,149