

**CARMICHAEL BUILDING DESIGN LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**

CARMICHAEL BUILDING DESIGN LTD.
UNAUDITED ACCOUNTS
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**CARMICHAEL BUILDING DESIGN LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017**

Director	Jadranka Carmichael
Company Number	8454607 (England and Wales)
Registered Office	Display House North Street Portslade BN41 1DH UK

CARMICHAEL BUILDING DESIGN LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	1,206	837
Current assets			
Debtors	5	1,004	604
Cash at bank and in hand		2,109	1,493
		<u>3,113</u>	<u>2,097</u>
Creditors: amounts falling due within one year	<u>6</u>	(4,167)	(2,524)
Net current liabilities		<u>(1,054)</u>	<u>(427)</u>
Net assets		<u>152</u>	<u>410</u>
Capital and reserves			
Called up share capital	<u>7</u>	100	100
Profit and loss account		52	310
Shareholders' funds		<u>152</u>	<u>410</u>

For the year ending 31 March 2017 the company was entitled to exemption from audit 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 19 December 2017.

Jadranka Carmichael
Director

Company Registration No. 8454607

CARMICHAEL BUILDING DESIGN LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

1 Statutory information

Carmichael Building Design Ltd. is a private company, limited by shares, registered in England and Wales, registration number 8454607. The registered office is Display House, North Street, Portslade, BN41 1DH, UK.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 April 2016	1,395
Additions	811
At 31 March 2017	2,206
Depreciation	
At 1 April 2016	558
Charge for the year	442
At 31 March 2017	1,000
Net book value	
At 31 March 2017	1,206
At 31 March 2016	837

CARMICHAEL BUILDING DESIGN LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

5 Debtors	2017	2016
	£	£
Other debtors	1,004	604
6 Creditors: amounts falling due within one year	2017	2016
	£	£
Trade creditors	1,000	500
Taxes and social security	3,167	2,024
	4,167	2,524
7 Share capital	2017	2016
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
8 Average number of employees		
During the year the average number of employees was 1 (2016: 1).		

