

**CARMICHAEL BUILDING DESIGN LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

CARMICHAEL BUILDING DESIGN LTD.
UNAUDITED ACCOUNTS
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**CARMICHAEL BUILDING DESIGN LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018**

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 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	2,856	1,206
Current assets			
Debtors	5	-	1,004
Cash at bank and in hand		-	2,109
		<u>-</u>	<u>3,113</u>
Creditors: amounts falling due within one year	<u>6</u>	(3,704)	(4,167)
Net current liabilities		<u>(3,704)</u>	<u>(1,054)</u>
Net (liabilities)/assets		(848)	152
Capital and reserves			
Called up share capital	<u>7</u>	100	100
Profit and loss account		(948)	52
Shareholders' funds		<u>(848)</u>	<u>152</u>

For the year ending 31 March 2018 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 18 December 2018.

Jadranka Carmichael
Director

Company Registration No. 8454607

CARMICHAEL BUILDING DESIGN LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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

	Fixtures & fittings £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	
At 1 April 2017	-	2,206	2,206
Additions	2,091	-	2,091
At 31 March 2018	2,091	2,206	4,297
Depreciation			
At 1 April 2017	-	1,000	1,000
Charge for the year	-	441	441
At 31 March 2018	-	1,441	1,441
Net book value			
At 31 March 2018	2,091	765	2,856
At 31 March 2017	-	1,206	1,206

5 Debtors

	2018 £	2017 £
Other debtors	-	1,004

CARMICHAEL BUILDING DESIGN LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Bank loans and overdrafts	308	-
Trade creditors	1,000	1,000
Taxes and social security	1,003	3,167
Other creditors	1,393	-
	3,704	4,167

7 Share capital	2018	2017
	£	£
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 (2017: 1).

