REGISTERED NUMBER: 09515321 (England and Wales)

Unaudited Financial Statements

for the Period 1 April 2018 to 31 July 2019

for

Carnegie Electrical Testing Ltd

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for the Period 1 April 2018 to 31 July 2019

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Carnegie Electrical Testing Ltd

Company Information
for the Period 1 April 2018 to 31 July 2019

DIRECTOR:	D F Holmes
REGISTERED OFFICE:	Unit 28 Barkston House Croyden Street Leeds West Yorkshire LS11 9RT
REGISTERED NUMBER:	09515321 (England and Wales)
ACCOUNTANTS:	Delegate Accountancy 20-22 Elland Road Churwell Leeds West Yorkshire LS27 7SS

Statement of Financial Position
31 July 2019

	Notes	31.7.19 £	31.3.18 £
CURRENT ASSETS			
Debtors	4	3,813	5,264
Cash at bank		9,238	-
		13,051	5,264
CREDITORS			
Amounts falling due within one year	5	2,528	-
NET CURRENT ASSETS		10,523	5,264
TOTAL ASSETS LESS CURRENT LIABILITIES		10,523	5,264
CAPITAL AND RESERVES			
Called up share capital		5,264	5,264
Retained earnings		5,259	-
		10,523	5,264

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 applicable to companies subject to the small companies regime.

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 8 January 2020 and were signed by:

D F Holmes - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

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

Turnover
Revenue is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Taxation
Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1 (2018 - 1) .

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.19	31.3.18
	£	£
Trade debtors	2,549	-
Other debtors	1,264	5,264
	3,813	5,264

continued...

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.19	31.3.18
	£	£
Trade creditors	31	-
Taxation and social security	1,747	-
Other creditors	750	-
	2,528	-

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.