

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2023

FOR

CARBERY CONSULTING LIMITED

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FOR THE YEAR ENDED 31 JANUARY 2023

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CARBERY CONSULTING LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

DIRECTOR: Adrian Douglas Kennedy

REGISTERED OFFICE: Walter Dawson & Son
1 Valley Court
Canal Road
Bradford
West Yorkshire
BD1 4SP

REGISTERED NUMBER: 12388127 (England and Wales)

ACCOUNTANTS: Walter Dawson & Son
Chartered Accountants
1 Valley Court
Canal Road
Bradford
West Yorkshire
BD1 4SP

BALANCE SHEET
31 JANUARY 2023

	2023		2022	
	£	£	£	£
FIXED ASSETS		42,333		1,579
CURRENT ASSETS	119,855		201,083	
CREDITORS				
Amounts falling due within one year	(312)		(29,944)	
NET CURRENT ASSETS		119,543		171,139
TOTAL ASSETS LESS CURRENT LIABILITIES		161,876		172,718
ACCRUALS AND DEFERRED INCOME		860		810
NET ASSETS		161,016		171,908
CAPITAL AND RESERVES		161,016		171,908

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2022 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

BALANCE SHEET - continued
31 JANUARY 2023

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 2 May 2023 and were signed by:

Adrian Douglas Kennedy - Director

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.