

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2025

FOR

CARBERY CONSULTING LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2025

	Page
Company Information	1
Balance Sheet	2

CARBERY CONSULTING LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2025

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 2025

	2025		2024	
	£	£	£	£
FIXED ASSETS		23,266		31,196
CURRENT ASSETS	86,207		108,656	
CREDITORS				
Amounts falling due within one year	<u>(728)</u>		<u>(13,078)</u>	
NET CURRENT ASSETS		<u>85,479</u>		<u>95,578</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		108,745		126,774
ACCRUALS AND DEFERRED INCOME		<u>(585)</u>		<u>(560)</u>
NET ASSETS		<u>108,160</u>		<u>126,214</u>
CAPITAL AND RESERVES		<u>108,160</u>		<u>126,214</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2024 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2025 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.

BALANCE SHEET - continued
31 JANUARY 2025

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 15 August 2025 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.