

# CARTER CO CORNWALL LTD

Registered Number  
13416708  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 December 2023

# CARTER CO CORNWALL LTD

## Company Information for the year from 1 January 2023 to 31 December 2023

**Directors**

CARTER, Emily Grace

CARTER, Kieran Leigh

**Registered Address**

Cornwall Garage Door Centre Ltd Unit 8

Higher Newham Lane

Truro

TR1 2ST

**Registered Number**

13416708 (England and Wales)

# CARTER CO CORNWALL LTD

## Balance Sheet as at 31 December 2023

|                                               | 2023<br>£      | 2022<br>£      |
|-----------------------------------------------|----------------|----------------|
| <b>Assets</b>                                 |                |                |
| Fixed Assets                                  | 185,000        | 185,000        |
| Current Assets                                | 9,994          | 9,019          |
|                                               | <u>194,994</u> | <u>194,019</u> |
| <b>Capital, Reserves and Liabilities</b>      |                |                |
| Capital and reserves                          | 94,680         | 56,705         |
| Creditors amounts falling due within one year | 37,686         | 37,686         |
| Creditors amounts falling due after one year  | 62,628         | 99,628         |
|                                               | <u>194,994</u> | <u>194,019</u> |

The company is a private company limited by shares and registered in England and Wales. It 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 Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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.

### Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 30 September 2024, and are signed on its behalf by:

CARTER, Kieran Leigh

**Director**

**Registered Company No. 13416708**

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.