Registered number: 13858310

CARLY REBECCA LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 19 JANUARY 2022 TO 31 JANUARY 2023

Adey, Fitzgerald and Walker
Chartered Certified Accountants
The Pavilion
60 Eastgate
Cowbridge
Vale of Glamorgan
CF71 7AB

Carly Rebecca Ltd
Balance Sheet
As At 31 January 2023

Registered number: 13858310

	31 January 2023
	£
Fixed assets	1,428
Current assets	373
Creditors: Amounts Falling Due Within One Year	(538)
NET CURRENT LIABILITIES	(165)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,263
Accruals and deferred income	(682)
NET ASSETS	581
CAPITAL AND RESERVES	581

Notes

1. **General Information**

Carly Rebecca Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13858310 . The registered office is c/o Adey, Fitzgerald and Walker, The Pavilion, 60 Eastgate, Cowbridge, Vale of Glamorgan, CF71 7AB.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1

For the period ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

C R Harris

Director

19/10/2023

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.