Company Registration No. SC246793 (Scotland)

CARTWRIGHT AND SON LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

CARTWRIGHT AND SON LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

		2018		2017
		£		£
Fixed assets		382		1,390
Current assets	47,494		25,267	
Creditors: amounts falling due within one year	(60,117)		(35,026)	
Net current liabilities		(12,623)		(9,759)
Total assets less current liabilities		(12,241)		(8,369)
Net liabilities		(12,241)		(8,369)
Capital and reserves		(12,241)		(8,369)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2017: 2).

For the year ending 31 March 2018 the company 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 11 October 2018

Kevan Cartwright
Director

Company Registration No. SC246793

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.