Registered Number SC305049

CARLOWRIE CONTRACTS UK LIMITED

Micro-entity Accounts

30 June 2018

CARLOWRIE CONTRACTS UK LIMITED **Registered Number SC305049**

Micro-entity Balance Sheet as at 30 June 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		11,490	1,000
Current Assets		13,046	292
Creditors: amounts falling due within one year		(66,258)	(73,992)
Net current assets (liabilities)		(53,212)	(73,700)
Total assets less current liabilities		(41,722)	(72,700)
Provisions for liabilities		(300)	(300)
Total net assets (liabilities)		(42,022)	(73,000)
Capital and reserves		(42,022)	(73,000)

- For the year ending 30 June 2018 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 20 March 2019

And signed on their behalf by:
MRS ANNE RANALDI, Director

Footnotes:

- Advances and credits
  TRANSACTIONS WITH DIRECTORS
  At the 30 June 2018 the three directors owed the company £12,952.18 (2017 - £NIL). This was repaid in full in March 2019 and interest of 3% was charged to the directors by the company at this date.

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.