

Carats (Burton) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2021

Munslows Accountants Ltd
Chartered Certified Accountants
32 High Street
Wall Heath
Kingswinford
West Midlands
DY6 0HB

Carats (Burton) Limited

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Carats (Burton) Limited

Company Information

Director D Bellamy

Registered office 2 Station Street
Burton on Trent
Staffordshire
DE14 1AN

Accountants Munsloes Accountants Ltd
Chartered Certified Accountants
32 High Street
Wall Heath
Kingswinford
West Midlands
DY6 0HB

Carats (Burton) Limited

(Registration number: 07346359)

Statement of Financial Position as at 31 August 2021

	2021 £	2020 £
Fixed assets	8,060	11,132
Current assets	254,177	258,088
Prepayments and accrued income	3,182	1,777
Creditors: Amounts falling due within one year	(58,929)	(62,513)
Net current assets	198,430	197,352
Total assets less current liabilities	206,490	208,484
Provisions for liabilities	(1,530)	(2,114)
Accruals and deferred income	(3,900)	(3,900)
	201,060	202,470
Capital and reserves	201,060	202,470

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

2 Station Street
Burton on Trent
Staffordshire
DE14 1AN

These financial statements were authorised for issue by the director on 21 January 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2020 - 4).

For the financial year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Carats (Burton) Limited

(Registration number: 07346359)

Statement of Financial Position as at 31 August 2021

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 21 January 2022

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D Bellamy

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.