REGISTERED NUMBER: 11228829 (England and Wales)

Unaudited Financial Statements for the Year Ended 28 February 2020

for

CARRIG VAR CONSULTANCY LTD

Contents of the Financial Statements
for the Year Ended 28 February 2020

	Page
Balance Sheet	1

CARRIG VAR CONSULTANCY LTD (Registered number: 11228829)

Balance Sheet
28 February 2020

	28.2.20 £	28.2.19 £
CURRENT ASSETS	46,558	21,783
CREDITORS		
Amounts falling due within one year	(19,560)	(13,794)
NET CURRENT ASSETS	26,998	7,989
TOTAL ASSETS LESS CURRENT LIABILITIES	26,998	7,989
CAPITAL AND RESERVES	26,998	7,989

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

CARRIG VAR CONSULTANCY LTD is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11228829

Registered office: Unit 4 Vista Place
Coy Pond Business Park
Ingworth Road
Poole
BH12 1JY

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2019 - 1) .

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 28 February 2020 and the period ended 28 February 2019:

	28.2.20 £	28.2.19 £
S Casey		
Balance outstanding at start of year	-	-
Amounts repaid	(5,092)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(5,092)	-

continued...

Balance Sheet - continued
28 February 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 19 November 2020 and were signed by:

S Casey - 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.