

REGISTERED NUMBER: 11228846 (England and Wales)

Unaudited Financial Statements

for the Period

28 February 2018 to 28 February 2019

for

CAROLINA BROOKS LIMITED

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for the Period 28 February 2018 to 28 February 2019**

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CAROLINA BROOKS LIMITED (REGISTERED NUMBER: 11228846)

**Balance Sheet
28 February 2019**

	£
CURRENT ASSETS	5,567
CREDITORS	
Amounts falling due within one year	<u>(2,851)</u>
NET CURRENT ASSETS	<u>2,716</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,716</u>
CAPITAL AND RESERVES	<u>2,716</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Carolina Brooks Limited 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: 11228846

Registered office: 51 Clarkegrove Road
Sheffield
South Yorkshire
S10 2NH

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was NIL.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

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

Balance Sheet - continued
28 February 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 July 2019 and were signed by:

Ms C Brooks - 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.