

Registered Number:04526018

England and Wales

Carlaw Limited

Report of the Director and Unaudited Financial Statements

For the year ended 31 December 2016

Carlaw Limited  
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# Carlaw Limited

## Company Information For the year ended 31 December 2016

<b>Director</b>	Mrs C Carlisle- Wignall
<b>Company Secretary</b>	Mr C Carlise-Wignall
<b>Registered Number</b>	04526018
<b>Registered Office</b>	Globe House Globe Park Moss Bridge Road Rochdale OL16 5EB
<b>Accountants</b>	Stevenson Rosedon & Co Globe House Globe Park Moss Bridge Road Rochdale OL16 5EB

# Carlaw Limited

## Director's Report For the year ended 31 December 2016

The director presents her report and financial statements for the year ended 31 December 2016.

### **Principal activities**

The principal activity of the company continued to be that of occupational therapy services

### **Director**

The director who served the company throughout the year was as follows:

Mrs C Carlisle- Wignall

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

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Mr C Carlisle-Wignall Secretary

Date: 20 September 2017

Carlaw Limited

Income Statement  
For the year ended 31 December 2016

The company is dormant and has not traded during the year.

The company received no income and incurred no expenditure in the year and therefore made neither a profit nor loss.

The notes form part of these financial statements.

Statement of Financial Position  
As at 31 December 2016

	2016 £
<b>Current assets</b>	
Cash and cash equivalents	100
	<b>100</b>
<b>Total assets less current liabilities</b>	<b>100</b>
<b>Net assets/liabilities</b>	<b>100</b>
<b>Capital and reserves</b>	
Called up share capital	100
<b>Shareholders' funds</b>	<b>100</b>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for: a) ensuring that the company keeps proper 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 Section 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 provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 20 September 2017 and were signed by:

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Mrs C Carlisle- Wignall

## Carlaw Limited

### Notes to the Financial Statements For the year ended 31 December 2016

#### **Statutory Information**

Carlaw Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 04526018.

Principal place of business:

Springmill Coittage  
9 Ogden Lane  
Newhey  
Rochdale  
OL16 3TQ

Registered address:

Globe House  
Globe Park  
Moss Bridge Road  
Rochdale  
OL16 5EB

The presentation currency is £ sterling.

#### **1. Accounting policies**

##### **Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

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.