

CARR & WRIGHT ENTERPRISES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2017

CARR & WRIGHT ENTERPRISES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2017

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CARR & WRIGHT ENTERPRISES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2017

Directors	JASON WRIGHT TERRANCE CARR
Company Number	08770245 (England and Wales)
Registered Office	HALFWAY INN 226 CARMEL ROAD WINCH WEN SWANSEA SA1 7LD
Accountants	Lee Coombes Countrywide Tax Returns Limited 107 Trallwn Road Swansea SA7 9UU

CARR & WRIGHT ENTERPRISES LTD

ACCOUNTANTS' REPORT

Accountants' report to the board of directors of CARR & WRIGHT ENTERPRISES LTD on the preparation of the unaudited statutory accounts for the year ended 30 November 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of CARR & WRIGHT ENTERPRISES LTD for the year ended 30 November 2017 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of CARR & WRIGHT ENTERPRISES LTD, as a body, in accordance with the terms of our engagement letter dated 27 January 2018. Our work has been undertaken solely to prepare for your approval the accounts of CARR & WRIGHT ENTERPRISES LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than CARR & WRIGHT ENTERPRISES LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that CARR & WRIGHT ENTERPRISES LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of CARR & WRIGHT ENTERPRISES LTD. You consider that CARR & WRIGHT ENTERPRISES LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of CARR & WRIGHT ENTERPRISES LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Lee Coombes

Countrywide Tax Returns Limited
107 Trallwn Road
Swansea
SA7 9UU

18 June 2018

CARR & WRIGHT ENTERPRISES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2017

	2017	2016
	£	£
Fixed assets	13,745	14,761
Current assets	32,166	15,972
Creditors: amounts falling due within one year	(6,254)	(2,137)
Net current assets	25,912	13,835
Total assets less current liabilities	39,657	28,596
Net assets	39,657	28,596
Capital and reserves	39,657	28,596

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2016: 2).

For the year ending 30 November 2017 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 18 June 2018

JASON WRIGHT
Director

Company Registration No. 08770245

