

Company Registration No. 08770245 (England and Wales)

**CARR & WRIGHT ENTERPRISES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016**

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CARR & WRIGHT ENTERPRISES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

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CARR & WRIGHT ENTERPRISES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2016

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
DIRECTORS' REPORT
FOR THE YEAR ENDED 30 NOVEMBER 2016**

The directors present their report and accounts for the year ended 30 November 2016.

Directors

The following directors held office during the whole of the period:

JASON WRIGHT
TERRANCE CARR

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

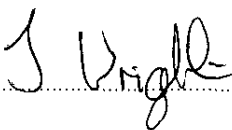
- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

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



JASON WRIGHT
Director

Approved by the board on: 11 February 2018

CARR & WRIGHT ENTERPRISES LTD ACCOUNTANTS' REPORT

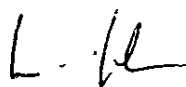
Accountants' report to the board of directors of CARR & WRIGHT ENTERPRISES LTD on the preparation of the unaudited statutory accounts for the year ended 30 November 2016

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 2016 as set out on pages 6 - 7 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

8 February 2018

CARR & WRIGHT ENTERPRISES LTD
INCOME STATEMENT
FOR THE YEAR ENDED 30 NOVEMBER 2016

	2016 £
Turnover	122,147
Cost of raw materials and consumables	(80,218)
Staff cost	(16,086)
Depreciation and other amounts written off assets	(323)
Other charges	(17,711)
Tax	(1,313)
Profit	<u>6,496</u>

CARR & WRIGHT ENTERPRISES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2016

	2016
	£
Fixed assets	14,761
Current assets	15,972
Creditors: amounts falling due within one year	(2,137)
Net current assets	13,835
Total assets less current liabilities	28,596
Net assets	28,596
Capital and reserves	28,596

NOTES TO THE ACCOUNTS

1 Average number of employees

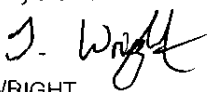
During the year the average number of employees was 2.

For the year ending 30 November 2016 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.

Approved by the board on 11 February 2018


JASON WRIGHT
Director

Company Registration No. 08770245