

Carsaig Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2020

Carsaig Limited

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Carsaig Limited

Company Information

Directors Miss Anne Maher
Mr George Allan Christie

Registered office 10 Holly Road North
Wilmslow
Cheshire
SK9 1LY

Accountants Davidson Stant Limited
The Glen
Knutsford Old Road
Stockton Heath
Warrington
Cheshire
WA4 2LD

Carsaig Limited
(Registration number: 05291201)
Balance Sheet as at 30 November 2020

	2020 £	2019 £
Fixed assets	1,673	2,231
Current assets	46,671	70,893
Creditors: Amounts falling due within one year	(5,907)	(14,937)
Net current assets	40,764	55,956
Total assets less current liabilities	42,437	58,187
Accruals and deferred income	(900)	(900)
	41,537	57,287
Capital and reserves	41,537	57,287

Notes to the Financial Statements for the Year Ended 30 November 2020

1 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 16 January 2021 and signed on its behalf by:

.....
Mr George Allan Christie
Director

Stockton Heath

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.