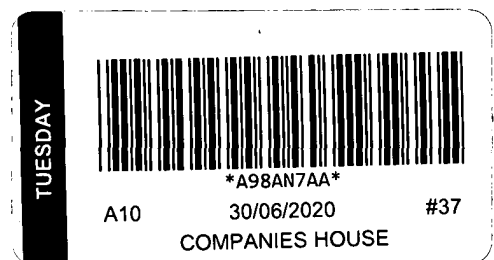


Registration number: 07780974

CARVER KNOWLES CHELTENHAM LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019



CARVER KNOWLES CHELTENHAM LTD

COMPANY INFORMATION

Director	D H Knowles
Registered office	2 Imperial Square Cheltenham Gloucestershire GL50 1QB
Accountants	Hazlewoods LLP Staverton Court Staverton Cheltenham GL51 0UX

CARVER KNOWLES CHELTENHAM LTD

(REGISTRATION NUMBER: 07780974)

BALANCE SHEET AS AT 30 SEPTEMBER 2019

	2019	2018
	£	£
Current assets	45,458	29,302
Creditors: Amounts falling due within one year	<u>(12,784)</u>	<u>(31,782)</u>
Total assets less current liabilities	32,674	(2,480)
Accruals and deferred income	<u>(850)</u>	<u>(850)</u>
	<u>31,824</u>	<u>(3,330)</u>
Capital and reserves	<u>31,824</u>	<u>(3,330)</u>

General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

2 Imperial Square
Cheltenham
Gloucestershire
GL50 1QB

CARVER KNOWLES CHELTENHAM LTD

(REGISTRATION NUMBER: 07780974)

BALANCE SHEET AS AT 30 SEPTEMBER 2019

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The presentational currency of the financial statements is Pounds Sterling, being the functional currency of the primary economic environment in which the company operates. Monetary amounts in these financial statements are rounded to the nearest Pound.

Staff numbers

The average number of persons employed by the company (including the director) during the year, was as follows:

	2019 No.	2018 No.
Average number of employees	<u>1</u>	<u>1</u>

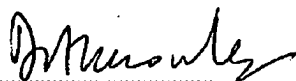
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 26.6.20



D H Knowles
Director