

# R P Carolan Property Limited

Filleted Unaudited Financial Statements  
for the Year Ended 30 November 2022

# **R P Carolan Property Limited**

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**R P Carolan Property Limited**  
**(Registration number: 08773998)**  
**Balance Sheet as at 30 November 2022**

	Note	2022 £	2021 £
Fixed assets		115,000	115,000
Current assets		3,171	9,462
Creditors: Amounts falling due within one year		(102,546)	(112,170)
Net current liabilities		(99,375)	(102,708)
Total assets less current liabilities		15,625	12,292
Accruals and deferred income		(927)	(877)
		14,698	11,415
Capital and reserves		14,698	11,415

## 1 General information

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

The address of its registered office is:

4 Ford Lane  
Hibaldstow  
Brigg  
North Lincolnshire  
DN20 9DR

Registration number: 08773998

### 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'.

## 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 2).

For the financial year ending 30 November 2022 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.

**R P Carolan Property Limited**  
**(Registration number: 08773998)**  
**Balance Sheet as at 30 November 2022**

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.

Approved and authorised by the Board on 18 August 2023 and signed on its behalf by:

Mr N J Carolan  
Director

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.