

CARLIN CONSTRUCTION CONTRACTING LIMITED

**Company Registration Number:
04455838 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2023

Period of accounts

Start date: 01 January 2023

End date: 31 December 2023

CARLIN CONSTRUCTION CONTRACTING LIMITED

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CARLIN CONSTRUCTION CONTRACTING LIMITED

Balance sheet

As at 31 December 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets:	3	5,244	5,832
Total fixed assets:		5,244	5,832
Current assets			
Stocks:		5,000	7,000
Debtors:		242,024	209,971
Cash at bank and in hand:		15,308	8,723
Total current assets:		262,332	225,694
Creditors: amounts falling due within one year:	4	(89,899)	(97,057)
Net current assets (liabilities):		172,433	128,637
Total assets less current liabilities:		177,677	134,469
Total net assets (liabilities):		177,677	134,469
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		176,677	133,469
Shareholders funds:		177,677	134,469

The notes form part of these financial statements

CARLIN CONSTRUCTION CONTRACTING LIMITED

Balance sheet statements

For the year ending 31 December 2023 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 29 September 2024 and signed on behalf of the board by:

Name: David Parry
Status: Director

The notes form part of these financial statements

CARLIN CONSTRUCTION CONTRACTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2023

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

CARLIN CONSTRUCTION CONTRACTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	9	9

CARLIN CONSTRUCTION CONTRACTING LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2023

3. Tangible Assets

	Total
Cost	£
At 01 January 2023	58,598
Additions	756
At 31 December 2023	59,354
Depreciation	
At 01 January 2023	52,766
Charge for year	1,344
At 31 December 2023	54,110
Net book value	
At 31 December 2023	5,244
At 31 December 2022	5,832

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Notes to the Financial Statements

for the Period Ended 31 December 2023

4. Creditors: amounts falling due within one year note

Trade creditors 1813
Taxation 21144
Other creditors 66942