

**CARNETT CAR CENTRE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 22 MAY 2023**

Berlins (UK) Limited
Chartered Certified Accountants
1st floor, 31a Grove Lane
Handsworth
Birmingham
West Midlands
B21 9ES

Carnett Car Centre Limited
Balance Sheet
As At 22 May 2023

Registered number: 09026195

	22 May 2023	22 May 2022
	£	£
Fixed assets	3,143	3,143
Current assets	12,550	12,550
Creditors: Amounts Falling Due Within One Year	(8,950)	(8,950)
NET CURRENT ASSETS	3,600	3,600
TOTAL ASSETS LESS CURRENT LIABILITIES	6,743	6,743
Accruals and deferred income	(720)	(720)
NET ASSETS	6,023	6,023
CAPITAL AND RESERVES	6,023	6,023

Notes

1. General Information

Carnett Car Centre Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09026195 . The registered office is 24 Mervyn Road, Handsworth, Birmingham, B21 8DE.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

Carnett Car Centre Limited
Balance Sheet (continued)
As At 22 May 2023

For the year ending 22 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Nathan Arnett

Director

17 May 2024

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.