REGISTERED NUMBER: 02566593 (England and Wales)

Financial Statements for the Year Ended 31 March 2018

for

CARROLL HOLDINGS CORPORATION LIMITED

BBK Partnership
Chartered Accountants
1 Beauchamp Court
10 Victors Way
Barnet
Hertfordshire
EN5 5TZ

Contents of the Financial Statements
FOR THE YEAR ENDED 31 MARCH 2018

Company Information
FOR THE YEAR ENDED 31 MARCH 2018

DIRECTORS:	Mr G Carroll Mr A B Hoffman
REGISTERED OFFICE:	6 Kingsley Lodge 13 New Cavendish Street West Central London W1G 9UG
REGISTERED NUMBER:	02566593 (England and Wales)

Statement of Financial Position
31 MARCH 2018

	Notes	31.3.18 £	31.3.17 £
CURRENT ASSETS			
Debtors	3	175,100	175,100
CREDITORS			
Amounts falling due within one year	4	43,754	43,754
NET CURRENT ASSETS		131,346	131,346
TOTAL ASSETS LESS CURRENT LIABILITIES		131,346	131,346
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Retained earnings	6	131,246	131,246
SHAREHOLDERS' FUNDS		131,346	131,346

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 20 September 2018 and were signed on its behalf by:

Mr G Carroll - Director

The notes form part of these financial statements

Notes to the Financial Statements
FOR THE YEAR ENDED 31 MARCH 2018

1. STATUTORY INFORMATION

Carroll Holdings Corporation Limited is a private company, limited by shares , registered in England and Wales.
The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous year.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.18	31.3.17
	£	£
Trade debtors	175,000	175,000
Other debtors	100	100
	175,100	175,100

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.18	31.3.17
	£	£
Amounts owed to group undertakings	4	4
Other creditors	43,750	43,750
	43,754	43,754

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.18	31.3.17
			£	£
100	Ordinary	£1	100	100

6. RESERVES

	Retained earnings
	£
At 1 April 2017	131,246
Profit for the year	-
At 31 March 2018	131,246