

CAREY I.T. SERVICES LTD

**Company Registration Number:
11524872 (England and Wales)**

Unaudited micro entity accounts for the year ended 05 April 2022

Period of accounts

Start date: 06 April 2021

End date: 05 April 2022

CAREY I.T. SERVICES LTD

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CAREY I.T. SERVICES LTD

Company Information

for the Period Ended 05 April 2022

Registered office:

Gemini House
Hargreaves Road
Groundwell Industrial Estate
Swindon
GBR
SN25 5AZ

Company Registration Number:

11524872 (England and Wales)

CAREY I.T. SERVICES LTD

Profit and Loss Account

for the Period Ended 05 April 2022

	<i>2022</i> £	<i>2021</i> £
Turnover	14,927	5,576
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(9,258)	(3,164)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(72)	(0)
Other charges	(1,487)	(616)
Tax on Profit	(781)	(342)
Profit or (Loss) for Period	3,329	1,454

CAREY I.T. SERVICES LTD

Balance sheet

As at 05 April 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	264	0
Current assets:	3,438	1,223
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(1,708)	(812)
Net current assets (liabilities):	1,730	411
Total assets less current liabilities:	1,994	411
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	1,994	411
Capital and reserves:	1,994	411

CAREY I.T. SERVICES LTD

Balance sheet continued

For the year ending 5 April 2022 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 15 July 2022

And Signed On Behalf Of The Board By:

Name: Michael Jack Carey

Status: Director

The notes form part of these financial statements

CAREY I.T. SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 05 April 2022

1. Employee Information

Average number of employees: 0

CAREY I.T. SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 05 April 2022

2. Off balance sheet disclosure

No

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