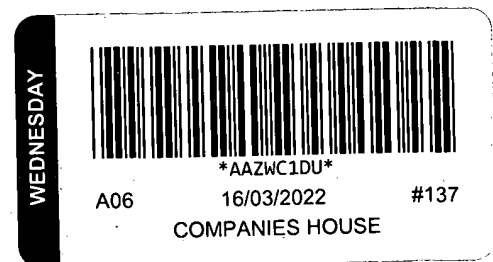


COMPANY REGISTRATION NUMBER: 08206457

Carden Engineering Limited
Filleted Unaudited Financial Statements
30 September 2021

WYATT & CO
Chartered Accountants
125 Main Street
Garforth
Leeds
LS25 1AF



Carden Engineering Limited

Financial Statements

Year Ended 30 September 2021

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Carden Engineering Limited

Chartered Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Carden Engineering Limited

Year Ended 30 September 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Carden Engineering Limited for the year ended 30 September 2021, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the director of Carden Engineering Limited in accordance with the terms of our engagement letter dated 31 October 2013. Our work has been undertaken solely to prepare for your approval the financial statements of Carden Engineering Limited and state those matters that we have agreed to state to you in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Carden Engineering Limited and its director for our work or for this report.

It is your duty to ensure that Carden Engineering Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Carden Engineering Limited. You consider that Carden Engineering Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Carden Engineering Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Wyatt & Co

WYATT & CO
Chartered Accountants

125 Main Street
Garforth
Leeds
LS25 1AF

1 March 2022

Carden Engineering Limited

Statement of Financial Position

30 September 2021

	2021	2020
	£	£
Fixed assets	<u>2,835</u>	<u>4,263</u>
Current assets	18,954	43,520
Creditors: amounts falling due within one year	<u>17,358</u>	<u>17,473</u>
Net Current Assets	<u>1,596</u>	<u>26,047</u>
Total Assets Less Current Liabilities	4,431	30,310
Accruals and deferred income	<u>1,260</u>	<u>1,194</u>
	<u>3,171</u>	<u>29,116</u>
Capital and reserves	<u>3,171</u>	<u>29,116</u>

Notes to the Financial Statements

1. Employee Numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

2. Director's Advances, Credits and Guarantees

During the year, the director provided a loan to the company. The opening balance was £4,469.35 and the closing and highest balance was £8,834.35. The loan was interest free and repayable on demand.

Carden Engineering Limited

Statement of Financial Position (*continued*)

30 September 2021

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 1 March 2022, and are signed on behalf of the board by:



R Carden
Director

Company registration number: 08206457

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 101 Jack Lane, Leeds, LS11 5NH.