

# A J Careless Limited

Registered Number  
08516982  
(England and Wales)

Unaudited Financial Statements for the Year ended  
30 September 2025

A J Careless Limited  
Company Information  
for the year from 1 October 2024 to 30 September 2025

<b>Director</b>	A Careless
<b>Registered Address</b>	19 Church Street Ventnor PO38 1SN
<b>Registered Number</b>	08516982 (England and Wales)

A J Careless Limited  
Statement of Financial Position  
30 September 2025

	2025	2024
	£	£
Fixed Assets	4,179	5,391
Current Assets	147,362	170,874
Prepayments and accrued income	71,498	61,162
Creditors amounts falling due within one year	(39,405)	(48,161)
Net current assets (liabilities)	<u>179,455</u>	<u>183,875</u>
Total assets less current liabilities	183,634	189,266
Accruals and deferred income	<u>(6,350)</u>	<u>(6,050)</u>
<b>Net assets (liabilities)</b>	<u>177,284</u>	<u>183,216</u>
<b>Capital and reserves</b>	<u>177,284</u>	<u>183,216</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 Director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Average number of employees**

The average number of persons employed by the company in the period was 11 (previous period: 10).

The financial statements were approved and authorised for issue by the Director on 17 March 2026, and are signed on its behalf by:

A Careless  
**Director**  
**Registered Company No. 08516982**

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.