AMENDING

Registered number: 08175213

Carter Global UK Limited

ACCOUNTS

FOR THE YEAR ENDED 31/08/2016

Prepared By:
Hilton Accountants
Chartered Certified Accountants
Unit 9, Ashley House
Ashley Road
London
N17 9LZ

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A18 04/08/2017 #183
COMPANIES HOUSE

Registered Number: 08175213

BALANCE SHEET AT 31/08/2016

		2016		*2015*
		£		£
Fixed assets		10,321		*15,545*
Current assets	13,342		*13,750*	
Creditors: amounts falling due within one year	(31,044)		*(37,381)*	
Net Current Liabilities		(17,702)		*(23,631)*
Total assets less current liabilities		(7,381)		*(8,086)*
Accruals and deferred income		751		*700*
Net Liabilities		(8,132)		*(8,786)*
Capital and reserves		(8,132)		*(8,786)*

For the year ending 31/08/2016 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 applicable to companies subject to the micro-entities regime.

Approved by the board on 06/06/2017 and signed on their behalf by

John Osei-Ansah
Director