AMENDING

Registered number: 08175213

Carter Global UK Limited

ACCOUNTS

FOR THE YEAR ENDED 31/08/2017

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

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A24 11/09/2018 #15
COMPANIES HOUSE

Registered Number: 08175213

BALANCE SHEET AT 31/08/2017

		2017		*2016*
		£		£
Fixed assets		8,569		*10,321*
Current assets	13,784		*13,342*	
Creditors: amounts falling due within one year	(3,526)		*(31,044)*	
Net Current Assets / (Liabilities)		10,258		*(17,702)*
Total assets less current liabilities		18,827		*(7,381)*
Creditors: amounts falling due after more than one year		17,203		-
Accruals and deferred income		1,601		*751*
Net Assets / (Liabilities)		23		*(8,132)*
Capital and reserves		23		*(8,132)*

Company information

Private company limited by shares registered in EW - England and Wales, registered number 08175213. Registered office Unit 1C- 1D, 109 Maybank Road, South Woodford, Essex, E18 1EJ

For the year ending 31/08/2017 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02/07/2018 and signed on their behalf by

John Osei-Ansah
Director