Company Registration No. 12079607 (England and Wales)

CARTEL GROUP LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2025

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CARTEL GROUP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2025

Directors	R Handa R Thamma A K Babuta
Company Number	12079607 (England and Wales)
Registered Office	1 COPPER BEECH MAIN ROAD WOOLSINGTON NEWCASTLE UPON TYNE TYNE AND WEAR NE13 8BL UNITED KINGDOM
Accountants	G W Accountants Ltd 1 Jesmond Business Court 217 Jesmond Road Newcastle upon Tyne NE2 1LA

CARTEL GROUP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2025

		2025		2024
		£		£
Fixed assets		258,381		258,381
Current assets	16,932		381	
Creditors: amounts falling due within one year	(1,909)		-	
Net current assets		15,023		381
Total assets less current liabilities		273,404		258,762
Creditors: amounts falling due after more than one year		(265,266)		(265,266)
Net assets/(net liabilities)		8,138		(6,504)
Capital and reserves		8,138		(6,504)

NOTES TO THE ACCOUNTS

1 Statutory information

CARTEL GROUP LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12079607. The registered office is 1 COPPER BEECH MAIN ROAD, WOOLSINGTON, NEWCASTLE UPON TYNE, TYNE AND WEAR, NE13 8BL, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 0 (2024: 0).

For the year ending 31 July 2025 the company 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 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 13 April 2026

A K Babuta
Director

Company Registration No. 12079607

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.