Company Registration No. 13536282 (England and Wales)

KARTA CREATIVE LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 28 JULY 2021 TO 31 JULY 2022

KARTA CREATIVE LTD
UNAUDITED ACCOUNTS
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KARTA CREATIVE LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 28 JULY 2021 TO 31 JULY 2022

Director	Erik Londre
Company Number	13536282 (England and Wales)
Registered Office	167-169 GREAT PORTLAND STREET 5TH FLOOR LONDON W1W 5PF ENGLAND
Accountants	Addition Financial Limited Addition at 1 Lyric Square Hammersmith London W6 0NB

KARTA CREATIVE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	Notes	2022 £
Current assets		
Cash at bank and in hand		44,497
Creditors: amounts falling due within one year	4	(51,254)
Net current liabilities		(6,757)
Net liabilities		(6,757)
Capital and reserves		
Profit and loss account		(6,757)
Shareholders' funds		(6,757)

For the period ending 31 July 2022 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 director acknowledges his 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 small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 26 May 2023 and were signed on its behalf by

Erik Londre
Director

Company Registration No. 13536282

1 Statutory information

KARTA CREATIVE LTD is a private company, limited by shares, registered in England and Wales, registration number 13536282. The registered office is 167-169 GREAT PORTLAND STREET, 5TH FLOOR, LONDON, W1W 5PF, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2022 £
VAT	16,722
Trade creditors	4,532
Accruals	30,000
	51,254

5 Average number of employees

During the period the average number of employees was 0.

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.