Company Registration No. 13536282 (England and Wales)

KARTA CREATIVE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

KARTA CREATIVE LTD
UNAUDITED ACCOUNTS
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KARTA CREATIVE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023

Directors	Erik Londre Anthony James Barnes Lachlan Ian Gowrie-Smith
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 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	4	4,145	-
Current assets			
Debtors	5	35,637	-
Cash at bank and in hand		489,704	44,497
		525,341	44,497
Creditors: amounts falling due within one year	6	(61,200)	(51,254)
Net current assets/(liabilities)		464,141	(6,757)
Net assets/(liabilities)		468,286	(6,757)
Capital and reserves			
Called up share capital		859,762	-
Share premium		52,625	-
Profit and loss account		(444,101)	(6,757)
Shareholders' funds		468,286	(6,757)

For the year ending 31 July 2023 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 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 of Directors and authorised for issue on 21 May 2024 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 remained unchanged from the previous year, and also 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.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 August 2022	-
Additions	4,745
At 31 July 2023	4,745
Depreciation	
Charge for the year	600
At 31 July 2023	600
Net book value	
At 31 July 2023	4,145

5 Debtors

	2023 £	2022 £
Amounts falling due within one year		
VAT	11,235	-
Trade debtors	7,594	-
Other debtors	16,808	-
	35,637	-

6 Creditors: amounts falling due within one year

	2023	2022
	£	£
VAT	-	16,722
Trade creditors	59,346	4,532
Other creditors	1,854	-
Accruals	-	30,000
	61,200	51,254

7 Average number of employees

During the year the average number of employees was 8 (2022: 2).

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.