

**CARTEL (BROTHERS) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 14 FEBRUARY 2024 TO 28 FEBRUARY 2025**

Cartel (Brothers) Limited
Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	2

Cartel (Brothers) Limited
Balance Sheet
As At 28 February 2025

Registered number: 15490708

	Notes	28 February 2025	
		£	£
CURRENT ASSETS			
Cash at bank and in hand		2	
		2	
NET CURRENT ASSETS (LIABILITIES)			2
TOTAL ASSETS LESS CURRENT LIABILITIES			2
NET ASSETS			2
CAPITAL AND RESERVES			
Called up share capital	4		2
SHAREHOLDERS' FUNDS			2

For the period ending 28 February 2025 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Thomas Carter

Director

23/05/2025

The notes on page 2 form part of these financial statements.

Cartel (Brothers) Limited
Notes to the Financial Statements
For the Period 14 February 2024 to 28 February 2025

1. General Information

Cartel (Brothers) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 15490708 . The registered office is Golden Bells Watch House Green, Felsted, Dunmow, CM6 3EF.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

Average number of employees, including directors, during the period was:

4. Share Capital

Allotted, Called up and fully paid

28
February
2025
£
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.