Registered Number SC477549

CARTER JOHNSTONE LIMITED

Micro-entity Accounts

31 May 2017

CARTER JOHNSTONE LIMITED **Registered Number SC477549**

Micro-entity Balance Sheet as at 31 May 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		524	-
Current Assets		15,407	9,402
Prepayments and accrued income		-	1,393
Creditors: amounts falling due within one year		(10,865)	(10,695)
Net current assets (liabilities)		4,542	100
Total assets less current liabilities		5,066	100
Accruals and deferred income		(1,102)	-
Total net assets (liabilities)		3,964	100
Capital and reserves		3,964	100

- For the year ending 31 May 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 October 2017

And signed on their behalf by:
Nicole Carter, Director

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.