

CARNE GLOBAL FINANCIAL SERVICES (UK) LTD
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

Clear Vision Accountancy Limited
1 Abacus House
Newlands Road
Corsham
Wiltshire
SN13 0BH

**CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31 March 2022**

	Page
Balance Sheet	1

BALANCE SHEET

31 March 2022

	31/3/22		31/3/21	
	£	£	£	£
FIXED ASSETS		100,000		100,000
CURRENT ASSETS	1,263		639	
CREDITORS				
Amounts falling due within one year	<u>(1,260)</u>		<u>(1,260)</u>	
NET CURRENT ASSETS/(LIABILITIES)		3		(621)
TOTAL ASSETS LESS CURRENT LIABILITIES		100,003		99,379
CREDITORS				
Amounts falling due after more than one year		87,174		85,173
NET ASSETS		12,829		14,206
CAPITAL AND RESERVES		12,829		14,206

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Carne Global Financial Services (UK) Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05393362

Registered office: 2nd Floor 107 Cheapside
London
EC2V 6DN

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2021 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

BALANCE SHEET - continued

31 March 2022

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 2 November 2022 and were signed by:

J E Donohoe - 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.