

**CARSTREAM LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016**

Carstream limited
Unaudited Accounts
For The Year Ended 30 April 2016

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Carstream limited
Company Information
For The Year Ended 30 April 2016

Director	Mr Veeti Majhu
Company Number	05774857
Registered Office	49 Clyfford Road Ruislip Middlesex HA4 6PU
Accountants	M Ashton Accountants Limited Chartered Certified Accountants Audit House 260 Field End Road Eastcote Middlesex HA4 9LT

Carstream limited
Company No. 05774857
Director's Report For The Year Ended 30 April 2016

The director presents his report and the financial statements for the year ended 30 April 2016.

Statement of Director's Responsibilities

The director is responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Principal Activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The directors who held office during the year were as follows:

Mr Veeti Majhu

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Mr Veeti Majhu

06/01/2017

**Carstream limited
Accountant's Report
For The Year Ended 30 April 2016**

Report to the director on the preparation of the unaudited statutory accounts of Carstream limited For The Year Ended 30 April 2016

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Carstream limited which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the director of Carstream limited, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Carstream limited and state those matters that we have agreed to state to the director of Carstream limited, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Carstream limited and its director as a body for our work or for this report.

It is your duty to ensure that Carstream limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Carstream limited. You consider that Carstream limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Carstream limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

06/01/2017

M Ashton Accountants Limited
Chartered Certified Accountants

Audit House
260 Field End Road
Eastcote
Middlesex
HA4 9LT

Carstream limited
Balance Sheet
As at 30 April 2016

	2016	2015
	£	£
Current assets	1	1
NET CURRENT ASSETS	1	1
TOTAL ASSETS LESS CURRENT LIABILITIES	1	1
NET ASSETS	1	1
CAPITAL AND RESERVES	1	1

Notes

1. General Information

Carstream limited Registered number 05774857 is a limited by shares company incorporated in England & Wales. The Registered Office is 49 Clyfford Road, Ruislip, Middlesex, HA4 6PU.

For the year ending 30 April 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

On behalf of the board

Mr Veeti Majhu

06/01/2017

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.