

**CARSTREAM LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018**

M Ashton Accountants Ltd

Chartered Certified Accountants

18 Tiverton Road
Ruislip
Middlesex
HA4 0BW

Carstream Limited
Unaudited Financial Statements
For The Year Ended 30 April 2018

Contents

	Page
Company Information	1
Accountant's Report	2
Balance Sheet	3

Carstream Limited
Company Information
For The Year Ended 30 April 2018

Director	Mr Veeti Majhu
Company Number	05774857
Registered Office	21 Farleigh Drive Berryfields Aylesbury Vale Buckinghamshire HP18 0NZ
Business	21 Farleigh Drive Berryfields Aylesbury Vale Buckinghamshire HP18 0NZ
Accountants	M Ashton Accountants Ltd Chartered Certified Accountants 18 Tiverton Road Ruislip Middlesex HA4 0BW

**Carstream Limited
Accountant's Report
For The Year Ended 30 April 2018**

Report to the director on the preparation of the unaudited statutory accounts of Carstream Limited For The Year Ended 30 April 2018

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 06 January 2017. 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.

24/01/2019

M Ashton Accountants Ltd
Chartered Certified Accountants

18 Tiverton Road
Ruislip
Middlesex
HA4 0BW

Carstream Limited
Balance Sheet
As at 30 April 2018

	2018	2017
	£	£
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 is a private company, limited by shares, incorporated in England & Wales, registered number 05774857. The registered office is 21 Farleigh Drive, Berryfields, Aylesbury Vale, Buckinghamshire, HP18 0NZ.

For the year ending 30 April 2018 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

24/01/2019

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.