

**WALLACE CARTER LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017**

Thomas & Ellis LLP

ACCA

31 Silver Street
Bradford on Avon
Wiltshire
BA15 1JX

Wallace Carter Limited
Balance Sheet
As at 31 January 2017

Registered number: 7333901

	2017	2016
	£	£
Fixed assets	718	-
Current assets	39,888	11,235
Creditors: Amounts Falling Due Within One Year	(40,482)	(11,080)
NET CURRENT ASSETS (LIABILITIES)	(594)	155
TOTAL ASSETS LESS CURRENT LIABILITIES	124	155
NET ASSETS	124	155
CAPITAL AND RESERVES	124	155

Notes

1. General Information

Wallace Carter Limited Registered number 7333901 is a limited by shares company incorporated in England & Wales. The Registered Office is Flat 19, Naxos Building, Seacon Wharf, 4 Hutchings Street, London, E14 8JR.

For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 475 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.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Michael Carter

22nd September 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.