

**CARNIE CONSULTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022**

CARNIE CONSULTING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

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CARNIE CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

Director	Craig Jeffrey Herd
Company Number	08643366 (England and Wales)
Registered Office	13TH FLOOR ONE CROYDON C/O SABLE INTERNA 12-16 ADDISCOMBE ROAD CROYDON CR0 0XT
Accountants	Sable International Limited 13th Floor, One Croydon 12-16 Addiscombe Road Croydon CR0 0XT

CARNIE CONSULTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	2022	2021
	£	£
Fixed assets	698	-
Current assets	98,673	126,681
Creditors: amounts falling due within one year	(36,607)	(38,920)
Net current assets	62,066	87,761
Total assets less current liabilities	62,764	87,761
Accruals and deferred income	(9,698)	(9,528)
Net assets	53,066	78,233
Capital and reserves	53,066	78,233

NOTES TO THE ACCOUNTS

1 Statutory information

Carnie Consulting Limited is a private company, limited by shares, registered in England and Wales, registration number 08643366. The registered office is 13TH FLOOR ONE CROYDON C/O SABLE INTERNA, 12-16 ADDISCOMBE ROAD, CROYDON, CR0 0XT.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 August 2022 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 September 2022

Craig Jeffrey Herd
Director

Company Registration No. 08643366

