

**CARNIE CONSULTING LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2020**

**CARNIE CONSULTING LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2020**

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**CARNIE CONSULTING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2020**

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|                          |                                                                                                                              |
|--------------------------|------------------------------------------------------------------------------------------------------------------------------|
| <b>Director</b>          | Craig Jeffrey Herd                                                                                                           |
| <b>Company Number</b>    | 08643366 (England and Wales)                                                                                                 |
| <b>Registered Office</b> | 13TH FLOOR ONE CROYDON C/O SABLE INTERNA<br>12-16 ADDISCOMBE ROAD<br>CROYDON<br>CR0 0XT                                      |
| <b>Accountants</b>       | 1st Contact Accounting part of Sable International<br>13th Floor, One Croydon<br>12-16 Addiscombe Road<br>Croydon<br>CR0 0XT |

**CARNIE CONSULTING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2020**

|                                                | 2020<br>£     | 2019<br>£     |
|------------------------------------------------|---------------|---------------|
| Current assets                                 | 73,883        | 60,366        |
| Creditors: amounts falling due within one year | (25,819)      | (7,269)       |
| <b>Net current assets</b>                      | <u>48,064</u> | <u>53,097</u> |
| <b>Total assets less current liabilities</b>   | 48,064        | 53,097        |
| Accruals and deferred income                   | (13)          | -             |
| <b>Net assets</b>                              | <u>48,051</u> | <u>53,097</u> |
| <b>Capital and reserves</b>                    | <u>48,051</u> | <u>53,097</u> |

**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 (2019: 1).

For the year ending 31 August 2020 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 26 November 2020

Craig Jeffrey Herd  
Director

Company Registration No. 08643366

