

**CARTER WEB CONSULTANCY LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2019**

**CARTER WEB CONSULTANCY LIMITED**  
**UNAUDITED ACCOUNTS**  
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**CARTER WEB CONSULTANCY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2019**

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**Directors** Sho-Silva Olugbemiga Carter-Daniel  
Mrs Motunrayo Carter-Daniel

**Company Number** 10427432 (England and Wales)

**Registered Office** Dartford Business Park  
Victoria  
Kent  
Dartford  
DA1 5FS

**Accountants** Faxon Consulting Ltd  
49 Rivermead House  
Homerton High Road  
London  
E9 5QT

**CARTER WEB CONSULTANCY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	2,039	2,718
<b>Current assets</b>			
Cash at bank and in hand		61,815	14,429
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(14,038)	(6,502)
<b>Net current assets</b>		<u>47,777</u>	<u>7,927</u>
<b>Net assets</b>		<u>49,816</u>	<u>10,645</u>
<b>Capital and reserves</b>			
Share premium		100	100
Profit and loss account		49,716	10,545
<b>Shareholders' funds</b>		<u>49,816</u>	<u>10,645</u>

For the year ending 31 October 2019 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 1 April 2020 and were signed on its behalf by

Sho-Silva Olugbemiga Carter-Daniel  
Director

Company Registration No. 10427432

**CARTER WEB CONSULTANCY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2019**

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**1 Statutory information**

CARTER WEB CONSULTANCY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10427432. The registered office is Dartford Business Park, Victoria, Kent, Dartford, DA1 5FS.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	20% Reducing Balance
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**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 November 2018	3,397
At 31 October 2019	3,397
<b>Depreciation</b>	
At 1 November 2018	679
Charge for the year	679
At 31 October 2019	1,358
<b>Net book value</b>	
At 31 October 2019	2,039
At 31 October 2018	2,718

**5 Creditors: amounts falling due within one year**

	<b>2019 £</b>	<b>2018 £</b>
Taxes and social security	14,038	6,502

**6 Average number of employees**

During the year the average number of employees was 0 (2018: 1).

