

**CARTER WEB CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2017**

CARTER WEB CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
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CARTER WEB CONSULTANCY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2017

Director Sho-Silva Olugbemiga Carter-Daniel

Company Number 10427432 (England and Wales)

Registered Office 77 GAINSBOROUGH AVENUE
LONDON
E12 6JJ
ENGLAND

Accountants Faxon Consunting Limited
49 Rivermead House
Homerton High Road
London
E9 5QT

CARTER WEB CONSULTANCY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2017

	Notes	2017 £
Fixed assets		
Tangible assets	4	1,678
Current assets		
Cash at bank and in hand		12,704
Creditors: amounts falling due within one year	5	(4,714)
Net current assets		7,990
Net assets		9,668
Capital and reserves		
Share premium		100
Profit and loss account		9,568
Shareholders' funds		9,668

For the year ending 31 October 2017 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 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.

Approved by the Board on 31 March 2018.

Sho-Silva Olugbemiga Carter-Daniel
Director

Company Registration No. 10427432

CARTER WEB CONSULTANCY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2017

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 77 GAINSBOROUGH AVENUE, LONDON, E12 6JJ, ENGLAND.

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 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

	Computer equipment £
Cost or valuation	At cost
At 1 November 2016	-
Additions	1,678
At 31 October 2017	1,678
Depreciation	
At 31 October 2017	-
Net book value	
At 31 October 2017	1,678

5 Creditors: amounts falling due within one year

	2017 £
Taxes and social security	4,714

6 Average number of employees

During the year the average number of employees was 1.

