

**CARTER WEB CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

CARTER WEB CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
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CARTER WEB CONSULTANCY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2021

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
85 Great Portland Street
London
W1W 7LT

CARTER WEB CONSULTANCY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	681	1,360
Current assets			
Cash at bank and in hand		2,000	55,427
Creditors: amounts falling due within one year	<u>5</u>	(1,611)	(15,319)
Net current assets		<u>389</u>	<u>40,108</u>
Net assets		<u>1,070</u>	<u>41,468</u>
Capital and reserves			
Share premium		100	100
Profit and loss account		970	41,368
Shareholders' funds		<u>1,070</u>	<u>41,468</u>

For the year ending 31 October 2021 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 21 December 2021 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 2021

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

	Computer equipment £
Cost or valuation	At cost
At 1 November 2020	3,397
At 31 October 2021	3,397
Depreciation	
At 1 November 2020	2,037
Charge for the year	679
At 31 October 2021	2,716
Net book value	
At 31 October 2021	681
At 31 October 2020	1,360

5 Creditors: amounts falling due within one year

	2021 £	2020 £
Taxes and social security	1,611	15,319

6 Average number of employees

During the year the average number of employees was 1 (2020: 1).

