

CARATINGA CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

CARATINGA CONSULTING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

CARATINGA CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

Director	Mrs Ruth Birkin
Company Number	11515969 (England and Wales)
Registered Office	17 Wellington Street Ripley DE5 3EH United Kingdom
Accountants	Accounting Matters Limited 17 Wellington Street Ripley Derbyshire DE5 3EH

CARATINGA CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	2022 £	2021 £
Current assets	7,119	151
Creditors: amounts falling due within one year	(5,387)	(1,353)
Net current assets/(liabilities)	1,732	(1,202)
Total assets less current liabilities	1,732	(1,202)
Accruals and deferred income	(458)	(135)
Net assets/(net liabilities)	1,274	(1,337)
Capital and reserves	1,274	(1,337)

NOTES TO THE ACCOUNTS

1 Statutory information

Caratinga Consulting Ltd is a private company, limited by shares, registered in England and Wales, registration number 11515969. The registered office is 17 Wellington Street, , Ripley, DE5 3EH, United Kingdom.

2 Director's advances, credit and guarantees

During the year the director entered into the following advances and credits with the company:

Mrs Ruth Birkin b/fwd 2021 (£1,353) adv/(credit) £596 c/fwd (£3,757) 2022

3 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 her 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 19 October 2022

Mrs Ruth Birkin
Director

Company Registration No. 11515969

