

**CARTER MCCAWE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

Accrue Financial Ltd
MAAT
19 Ashwell Bank Lane
Tackley
Oxon
OX5 3FH

Carter McCaw Ltd
Balance Sheet
As At 28 February 2023

Registered number: 12476655

	2023	2022
	£	£
Fixed assets	943	532
Current assets	35,176	28,610
Creditors: Amounts Falling Due Within One Year	(23,059)	(6,531)
	<hr/>	<hr/>
NET CURRENT ASSETS	12,117	22,079
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	13,060	22,611
	<hr/>	<hr/>
Accruals and deferred income	(420)	(420)
	<hr/>	<hr/>
NET ASSETS	12,640	22,191
	<hr/>	<hr/>
CAPITAL AND RESERVES	12,640	22,191
	<hr/>	<hr/>

Notes

1. General Information

Carter McCaw Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12476655 . The registered office is 38 Wales Street, Kings Sutton, Banbury, OX17 3RR.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Kirsten Jellard

Director

01/11/2023

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.