

CARTER-SNEIJDER LTD

Abridged Accounts

Period of accounts

Start date: 01 December 2021

End date: 30 November 2022

CARTER-SNEIJDER LTD
Contents Page
For the year ended 30 November 2022

Statement of financial position

CARTER-SNEIJDER LTD
Statement of Financial Position
As at 30 November 2022

	2022		2021	
	£	£	£	£
Fixed assets		1,207		0
Current assets	107,482		1	
Creditors: amount falling due within one year	(44,268)		0	
Net current assets		63,214		1
Total assets less current liabilities		64,421		1
Net assets		64,421		1
Capital and reserves		64,421		1

NOTES TO THE ACCOUNTS

General Information

CARTER-SNEIJDER LTD is a private company, limited by shares, registered in England and Wales, registration number 13071245, registration address 10 Primrose Green, Widmer End, Bucks, HP15 6BQ.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the statement of financial position when their payment has been approved by the shareholders prior to the statement of financial position date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	2 Years Straight Line
--------------------	-----------------------

2. Tangible fixed assets

Cost or valuation	Computer Equipment £	Total £
At 01 December 2021	-	-
Additions	1,447	1,447
Disposals	-	-
At 30 November 2022	1,447	1,447
Depreciation		
At 01 December 2021	-	-
Charge for year	240	240
On disposals	-	-
At 30 November 2022	240	240
Net book values		
Closing balance as at 30 November 2022	1,207	1,207
Opening balance as at 01 December 2021	-	-

3. Average number of employees

Average number of employees during the year was 2 (2021 : 0).

For the year ended 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 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 income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the director on 07 August 2023 and were signed by:

Andrew Swanson

Director

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.