

CARMEN GARCIA LTD

Abridged Accounts

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

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Accountants' Report
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As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 March 2017 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Luciano De Mello AFA MIPA
2D Hermitage Road

London
SE193QR
03 December 2017

CARMEN GARCIA LTD
Statement of Financial Position
As at 31 March 2017

Notes 31/03/2017
£

Fixed assets

Tangible fixed assets	2	457
		457

Current assets

Net current assets	0
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Total assets less current liabilities	457
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Net assets	457
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Capital and reserves

Called up share capital	100
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Profit and loss account	357
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Shareholders funds	457
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For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

Carmen Alexandra Lopes Garcia
Director

Date approved by the board: 03 December 2017

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For the year ended 31 March 2017

Statutory Information

Carmen Garcia Ltd is a private limited company, limited by shares, domiciled in , registration number 09502680.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

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

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:

2. Tangible fixed assets

Cost or Valuation	Computer Equipment	Total
	£	£
At 01 April 2016	457	457
Additions	-	-
Disposals	-	-
At 31 March 2017	457	457
Depreciation		
At 01 April 2016	-	-
Charge for year	-	-
On disposals	-	-
At 31 March 2017	-	-
Net book values		
Closing balance as at 31 March 2017	457	457
Opening balance as at 01 April 2016	457	457

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.