

# Cartmell Consulting Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 August 2016

**Cartmell Consulting Limited**

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# **Cartmell Consulting Limited**

## **Company Information**

<b>Director</b>	Mr John Wright Cartmell
<b>Registered office</b>	5 Barberry Court Brough East Yorkshire HU15 1SW
<b>Accountants</b>	Botterill & Co Chartered Certified Accountants First Floor Offices 40 Norwood Beverley East Yorkshire HU17 9EY

**Cartmell Consulting Limited**  
**(Registration number: 08643758)**  
**Balance Sheet as at 31 August 2016**

	Note	2016 £	2015 £
Fixed assets		239	670
Current assets		38,725	16,379
Creditors: Amounts falling due within one year		(12,887)	(11,808)
Net current assets		25,838	4,571
Total assets less current liabilities		26,077	5,241
Provisions for liabilities		(220)	(134)
Accruals and deferred income		(13,933)	(600)
		<u>11,924</u>	<u>4,507</u>
Capital and reserves		<u>11,924</u>	<u>4,507</u>

The notes on page 3 form an integral part of these financial statements.  
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**Cartmell Consulting Limited**  
**(Registration number: 08643758)**  
**Balance Sheet as at 31 August 2016**

**Notes to the Financial Statements for the Year Ended 31 August 2016**

**1 General information**

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

5 Barberry Court  
Brough  
East Yorkshire  
HU15 1SW

These financial statements were authorised for issue by the director on 19 May 2017.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**Cartmell Consulting Limited**  
**(Registration number: 08643758)**  
**Balance Sheet as at 31 August 2016**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2016 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 19 May 2017

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Mr John Wright Cartmell

Director

The notes on page 3 form an integral part of these financial statements.  
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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.