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COMPANY REGISTRATION NUMBER: 09435325

C J Carter Ltd
Unaudited Financial Statements
Period ended
29 February 2016

PORTER GARLAND
Chartered accountant
Communication House
Victoria Avenue
Camberley
Surrey
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WEDNESDAY



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C J Carter Ltd

Financial Statements

Period from 12 February 2015 to 29 February 2016

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C J Carter Ltd

**Chartered Accountant's Report to the Board of Directors on the Preparation of
the Unaudited Statutory Financial Statements of C J Carter Ltd**

Period from 12 February 2015 to 29 February 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of C J Carter Ltd for the period ended 29 February 2016, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance.

Our work has been undertaken in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation.



PORTER GARLAND
Chartered accountant

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C J Carter Ltd
Statement of Financial Position
29 February 2016

	Period from 12 Feb 15 to 29 Feb 16 £
Current assets	50,000
Creditors: amounts falling due within one year	49,900
Net current assets	<u>100</u>
Total assets less current liabilities	<u>100</u>
Capital and reserves	<u>100</u>

Notes to the financial statements

1. Directors' advances, credits and guarantees

The directors loan account is not disclosed as permitted under FRS 105.

The company did not trade during the period and has not made either a profit or loss.

For the period ending 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 26 October 2016, and are signed on behalf of the board by:



Mr C J Carter
Director

Company registration number: 09435325

The company is a private company limited by shares, registered in England and Wales.