

**COMPANY REGISTRATION NUMBER: 09435325**

**C J Carter Ltd**

**Filleted Unaudited Financial Statements**

**Year ended**

**31 March 2022**

**C J Carter Ltd**  
**Statement of Financial Position**

**31 March 2022**

|                                                | <b>2022</b>    | <b>2021</b>   |
|------------------------------------------------|----------------|---------------|
|                                                | <b>£</b>       | <b>£</b>      |
| Current assets                                 | 149,990        | 107,442       |
| Prepayments and accrued income                 | 180            | —             |
|                                                | -----          | -----         |
|                                                | 150,170        | 107,442       |
| Creditors: amounts falling due within one year | 15,244         | 17,127        |
|                                                | -----          | -----         |
| <b>Net current assets</b>                      | <b>134,926</b> | <b>90,315</b> |
|                                                | -----          | -----         |
| <b>Total assets less current liabilities</b>   | <b>134,926</b> | <b>90,315</b> |
| Accruals and deferred income                   | 1,250          | 1,000         |
|                                                | -----          | -----         |
|                                                | 133,676        | 89,315        |
|                                                | -----          | -----         |
| Capital and reserves                           | 133,676        | 89,315        |
|                                                | -----          | -----         |

**Notes to the financial statements**

**1. Directors' advances, credits and guarantees**

During the year the directors entered into the following advances and credits with the company:

|               | <b>2022</b>                |                |                        |
|---------------|----------------------------|----------------|------------------------|
|               | Balance brought<br>forward | Amounts repaid | Balance<br>outstanding |
|               | <b>£</b>                   | <b>£</b>       | <b>£</b>               |
| Mr C J Carter | 100                        | ( 100)         | —                      |
|               | ---                        | ---            | ---                    |
|               | <b>2021</b>                |                |                        |
|               | Balance brought<br>forward | Amounts repaid | Balance<br>outstanding |
|               | <b>£</b>                   | <b>£</b>       | <b>£</b>               |
| Mr C J Carter | 6,100                      | ( 6,000)       | 100                    |
|               | -----                      | -----          | ----                   |

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

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year 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 May 2022 , 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. The address of the registered office is 6 St. Andrews Way, Frimley, Camberley, Surrey, GU16 9BD.

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.