

Company registration number: 11465397

Get Carter Film Ltd

Unaudited filleted financial statements

31 July 2023

Get Carter Film Ltd

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Get Carter Film Ltd

Directors and other information

Directors	Mr J H Carter Mrs K L Carter
Company number	11465397
Registered office	36 Tilly Cottage Noss Mayo Plymouth PL8 1EF
Business address	36 Tilly Cottage Noss Mayo Plymouth PL8 1EF
Accountants	Franklins Accountants LLP Astor House 2 Alexandra Road Mutley Plain Plymouth PL4 7JR

Get Carter Film Ltd**Statement of financial position****31 July 2023**

	2023	2022
	£	£
Fixed assets	22,921	24,940
	<hr/>	<hr/>
Current assets	7,632	18,457
Creditors: amounts falling due within one year	(8,637)	(18,372)
	<hr/>	<hr/>
Net current (liabilities)/assets	(1,005)	85
	<hr/>	<hr/>
Total assets less current liabilities	21,916	25,025
Creditors: amounts falling due after more than one year	(6,367)	(9,821)
Accruals and deferred income	(400)	(1,430)
	<hr/>	<hr/>
Net assets	15,149	13,774
	<hr/>	<hr/>
Capital and reserves	15,149	13,774
	<hr/>	<hr/>

Year ended 31 July 2023

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: Nil).

2. Directors advances, credits and guarantees

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

2023

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr J H Carter	(3,591)	5,206	(2,000)	(385)
Mrs K L Carter	(3,591)	9,756	(6,550)	(385)
	<u>(7,182)</u>	<u>14,962</u>	<u>(8,550)</u>	<u>(770)</u>

2022

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr J H Carter	(6,341)	4,750	(2,000)	(3,591)
Mrs K L Carter	(6,341)	5,050	(2,300)	(3,591)
	<u>(12,682)</u>	<u>9,800</u>	<u>(4,300)</u>	<u>(7,182)</u>

Mr J and Mrs K Carter (directors and shareholders) have loaned to the company £770.88 at the year end date. This loan is interest free and repayable in less than one year.

For the year ending 31 July 2023 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 accounts 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 accounts.

The 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 05 April 2024 , and are signed on behalf of the board by:

Mr J H Carter

Director

Company registration number: 11465397

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

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.