

Company Registration Number 00617560 (England and Wales)

**CARTER FOUNDRIES LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**  
**PAGES FOR FILING WITH REGISTRAR**

# CARTER FOUNDRIES LTD

## BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018	2017
	£	£
Fixed assets	380,000	380,000
Current assets	18,424	48,918
Creditors: amounts falling due within one year	(11,651)	(12,083)
Net current assets	6,773	36,835
Total assets less current liabilities	386,773	416,835
Creditors: amounts falling due after more than one year	(19,000)	(19,000)
Net assets	367,773	397,835
Capital and reserves	367,773	397,835

Carter Foundries Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Apartment 2 The Farthings, 42 St Johns Hill, Shenstone, Lichfield, Staffordshire, WS14 0JD.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements are prepared in sterling, which is the functional currency of the company.

Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements were approved by the board of directors and authorised for issue on 1 March 2019 and are signed on its behalf by:

Mr J N Carter  
**Director**

**Company Registration Number 00617560**

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.