

CARTER MICHAELSON LIMITED

**Company Registration Number:
11212692 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

CARTER MICHAELSON LIMITED

Contents of the Financial Statements

for the Period Ended 28 February 2023

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

CARTER MICHAELSON LIMITED

Company Information

for the Period Ended 28 February 2023

Registered office:

67
Fronks Road
Harwich
Essex
GBR
CO12 3RS

Company Registration Number:

11212692 (England and Wales)

CARTER MICHAELSON LIMITED

Profit and Loss Account for the Period Ended 28 February 2023

	2023 £	2022 £
Turnover	0	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(387)	(718)
Tax on Profit	(4,887)	(0)
Profit or (Loss) for Period	(5,274)	(718)

CARTER MICHAELSON LIMITED

Balance sheet

As at 28 February 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	1,073	19,079
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(7,731)
Net current assets (liabilities):	1,073	11,348
Total assets less current liabilities:	1,073	11,348
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(265)	(265)
Total net assets (liabilities):	808	11,083
Capital and reserves:	808	11,083

CARTER MICHAELSON LIMITED

Balance sheet continued

For the year ending 28 February 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 October 2023

And Signed On Behalf Of The Board By:

Name: James Michael Carter

Status: Director

The notes form part of these financial statements

CARTER MICHAELSON LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

1. Employee Information

Average number of employees: 0

CARTER MICHAELSON LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

2. Off balance sheet disclosure

No

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.