

REGISTERED NUMBER: 04598672 (England and Wales)

Unaudited Financial Statements
for the Year Ended 30 November 2021
for
Carbonred Limited

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for the Year Ended 30 November 2021**

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Carbonred Limited
Company Information
for the Year Ended 30 November 2021

DIRECTOR: D Smith

SECRETARY: A H Radford

REGISTERED OFFICE: Unit 4
26 Foxwood Way
Longfield
Kent
DA3 7LD

REGISTERED NUMBER: 04598672 (England and Wales)

Carbonred Limited (Registered number: 04598672)

**Statement of Financial Position
30 November 2021**

	Notes	2021 <u>£</u>	2020 <u>£</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		-	-
CREDITORS			
Amounts falling due after more than one year	5	<u>7,774</u>	<u>7,774</u>
NET LIABILITIES		<u>(7,774)</u>	<u>(7,774)</u>
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		<u>(7,874)</u>	<u>(7,874)</u>
SHAREHOLDERS' FUNDS		<u>(7,774)</u>	<u>(7,774)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 November 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved and authorised for issue by the director and authorised for issue on 5 April 2022 and were signed by:

D Smith - Director

**Notes to the Financial Statements
for the Year Ended 30 November 2021**

1. STATUTORY INFORMATION

Carbonred Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006.

3. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements cover the company as an individual entity, have been prepared under the historical cost convention and are presented in Pounds Sterling (£) being the functional currency.

The financial statements have been prepared on the assumption that the company is able to carry on business as a going concern, which the directors consider appropriate having regard to the company's current and expected performance.

4. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2020 - NIL).

5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2021	2020
	£	£
Other creditors	<u>7,774</u>	<u>7,774</u>

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.