

# **CARBON TRADING LIMITED**

**Company Registration Number:  
05545191 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2016  
(Dormant)**

**Period of accounts**

**Start date: 01 January 2016**

**End date: 31 December 2016**

# **CARBON TRADING LIMITED**

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# **CARBON TRADING LIMITED**

## **Company Information**

**for the Period Ended 31 December 2016**

**Director:**

David A A Bates

**Registered office:**

Florents Farm, Logmore Lane  
Westcott  
Dorking  
Surrey  
RH4 3JN

**Company Registration Number:**

05545191 (England and Wales)

# **CARBON TRADING LIMITED**

## **Directors' Report Period Ended 31 December 2016**

The directors present their report with the financial statements of the company for the period ended 31 December 2016

### **Directors**

**The directors shown below have held office during the whole of the period from 01 January 2016 to 31 December 2016**  
David A A Bates

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 19 September 2017**

**And Signed On Behalf Of The Board By:**

Name: David A A Bates

Status: Director

# **CARBON TRADING LIMITED**

## **Profit and Loss Account**

**for the Period Ended 31 December 2016**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# CARBON TRADING LIMITED

## Balance sheet

As at 31 December 2016

	<i>2016</i> <b>£</b>	<i>2015</i> <b>£</b>
Called up share capital not paid:	<b>81,200</b>	81,200
Current assets:	<b>99,500</b>	99,500
Creditors: amounts falling due within one year:	<b>( 99,500 )</b>	( 99,500 )
<b>Net current assets (liabilities):</b>	<b>0</b>	0
Total assets less current liabilities:	<b>81,200</b>	81,200
<b>Total net assets (liabilities):</b>	<b>81,200</b>	81,200
<b>Capital and reserves:</b>	<b>81,200</b>	81,200

# **CARBON TRADING LIMITED**

## **Balance sheet continued**

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.

For the year ending 31 December 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 19 September 2017**

**And Signed On Behalf Of The Board By:**

Name: David A A Bates

Status: Director

The notes form part of these financial statements

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.