

**Carmania Ltd**  
**06931985**  
**DORMANT ACCOUNTS**  
**31/08/2018**

	Notes	2018 £	2017 £
<b>CURRENT ASSETS</b>			
<b>CREDITORS: Amounts falling due within one year</b>	<u>11,737</u>	<u>11,737</u>	
<b>NET CURRENT LIABILITIES</b>		<u>(11,737)</u>	<u>(11,737)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(11,737)</u>	<u>(11,737)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		2	2
Profit and loss account		<u>(11,739)</u>	<u>(11,739)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(11,737)</u>	<u>(11,737)</u>

For the year ending 31/08/2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 applicable to companies subject to the small companies regime.

Chris Hall

**Approved by the board on 10/01/2019 and signed on their behalf  
by**

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Chris Hall

Director

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.