Company No. 08617658

CARBON SYSTEMS ASSOCIATION

DORMANT ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

WEDNESDAY

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05/10/2016 COMPANIES HOUSE #99

CARBON SYSTEMS ASSOCIATION

BALANCE SHEET AT 31 JULY 2016

Total assets less current liabilities	2016 £ Nil	2015 £ Nil
Reserves Reserves Members' funds	<u>.</u> Nil Nil	Nil Nil

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

Directors' statements:

- i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006; and
- ii) The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved and Signed on 26 September 2016

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CARBON SYSTEMS ASSOCIATION

NOTES TO THE DORMANT ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

1. Basis of accounting

The dormant accounts have been prepared under the historical cost convention and in accordance with applicable UK accounting standards and the Companies Act 2006.

2. Activities and profit and loss account

The company has not traded during the year, and not incurred any liabilities (2015: £nil). There were no recognised gains or losses relating to the year (2015: £nil).

3. Constitution

There is no authorised or called up share capital as the company is limited by guarantee, each member undertaking to contribute a maximum of £1 in the event of the Company being wound up. At the end of the financial period there was one member.