

CARNIX LIMITED

ACCOUNTS FOR THE PERIOD ENDED 30 NOVEMBER 2016

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Directors Report

Balance Sheet

Profit and Loss Account

Registered Office: 17 Belmont, Lansdown Road, Bath, BA1 5DZ
Company Registration No:9889828

SATURDAY



A22 *A6CNW38A* 12/08/2017 #92
COMPANIES HOUSE

CARNIX LIMITED

REPORT OF THE DIRECTOR

The Director has pleasure in submitting his report together with the accounts for the period ended 30th November 2016. The Company commenced trading in August 2016.

PRINCIPAL ACTIVITY

The Principal Activity of the Company was to provide a vocational training and consultancy service.

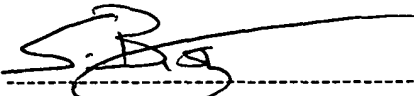
RESULTS

The results for the year are shown in the Profit and Loss Reserve Account.

DIRECTOR

The Director and his shareholding were as under:-

S. Bishop	1 Ordinary Share
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COMPANY SECRETARY
S. BISHOP

CARNIX LIMITED

**BALANCE SHEET
AS AT 30 NOVEMBER 2016**

FIXED ASSETS

NIL

CURRENT ASSETS

Bank

36,933

LESS: CURRENT LIABILITIES

Creditors

8,664

NET CURRENT ASSETS

28,269

£28,269

REPRESENTED BY:

Issued Share Capital

4

Profit for Year

28,265

£28,269

For the period ending 30 November 2016 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 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 in accordance with the provisions applicable to companies subject to the small companies' regime.

DIRECTOR S. Bishop

DATE 11/08/2017

NAME S Bishop

CARNIX LIMITED

**PROFIT & LOSS ACCOUNT
FOR THE PERIOD ENDED 30 NOVEMBER 2016**

INCOME

Sales and Expenses	<u>36,933</u>
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LESS: EXPENSES

Use of Room as Office	208
Motor & Travel	651
Professional Fees	450
Formation Costs	<u>234</u>

1,543

35,390

Corporation Tax Due

(7,125)

28,265