

**THE LITTLE CARBON COMPANY LIMITED**

**Company Registration Number:  
09534947 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)  
(Dormant Accounts)**

**Period of accounts**

**Start date: 10 April 2015**

**End date: 30 April 2016**

# **THE LITTLE CARBON COMPANY LIMITED**

## **Company Information**

**for the Period Ended 30 April 2016**

**Director:**

Graeme Willcox

Tiffany Willcox

**Registered office:**

53

Priory Road

Netley Abbey

Southampton

GBR

SO31 5EN

**Company Registration Number:**

09534947 (England and Wales)

# THE LITTLE CARBON COMPANY LIMITED

## Micro-Entity Balance sheet

As at 30 April 2016

|                                                          | <i>13 months to<br/>30 Apr 2016</i> |
|----------------------------------------------------------|-------------------------------------|
|                                                          | <b>£</b>                            |
| Called up share capital not paid:                        | <b>0</b>                            |
| Fixed assets:                                            | <b>0</b>                            |
| Current assets:                                          | <b>1</b>                            |
| Prepayments and accrued income:                          | <b>0</b>                            |
| Creditors: amounts falling due within one year:          | <b>0</b>                            |
| Net current assets (liabilities):                        | <b>1</b>                            |
| Total assets less current liabilities:                   | <b>1</b>                            |
| Creditors: amounts falling due after more than one year: | <b>0</b>                            |
| Provision for liabilities:                               | <b>0</b>                            |
| Accruals and deferred income:                            | <b>0</b>                            |
| Total net assets (liabilities):                          | <b>1</b>                            |
| Capital and reserves:                                    | <b>1</b>                            |

# **THE LITTLE CARBON COMPANY LIMITED**

## **Balance sheet continued**

**As at 30 April 2016**

For the year ending 30 April 2016 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 12 July 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Graeme Willcox

Status: 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.