

CONCERN FOR CARBON LIMITED

ACCOUNTS FOR THE PERIOD ENDED 30 SEPTEMBER 2018

INDEX:
Directors Report
Balance Sheet
Profit and Loss Account

Registered Office: Ingleside, Lansdown Road, Bath BA1 5SU
Company Registration No: 7017229



CONCERN FOR CARBON LIMITED

REPORT OF THE DIRECTOR

The Director has pleasure in submitting his report together with the accounts for the period ending 30 September 2018.

PRINCIPAL ACTIVITY

The Principal Activity of the Company in the period under review was that of providing a service assessing carbon impact generally.

RESULTS

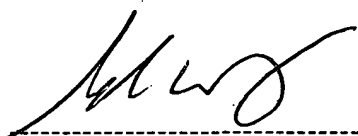
The results for the year are shown in the Profit and Loss Reserve Account.

DIRECTOR

The Director and his shares in the company are as under:-

M. Whiteley

1 Ordinary Share



COMPANY SECRETARY

M.H. WHITELEY

CONCERN FOR CARBON LIMITED

BALANCE SHEET AS AT 30 SEPTEMBER 2018

FIXED ASSETS

Office Equipt.	<u>1,352</u>
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CURRENT ASSETS

Bank	7,432
Debtors	<u>3,163</u>
	<u>10,595</u>

Less: CURRENT LIABILITIES

Creditors	<u>3,671</u>
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NET CURRENT ASSETS

<u>6,924</u>
<u>£8,276</u>

REPRESENTED BY:

Issued Share Capital		1
Profit & Loss A/c b/wd	7,438	
Profit for Year	837	<u>8,275</u>
		<u>£8,276</u>

For the year ending 30 September 2018 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



DATE

24/6/19

NAME

M WHITELEY

CONCERN FOR CARBON LIMITED

**PROFIT & LOSS ACCOUNT
FOR THE PERIOD ENDED 30 SEPTEMBER 2018**

INCOME

Sales incl. Expenses	<u>5,836</u>
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LESS: EXPENSES

Office Expenses	260
Professional Fees	2,549
Use of Home as Office	208
Motor & Travel	363
Mobile & Telephone (50%)	240
Depreciation	963
Sundries	<u>60</u>

4,643

NET PROFIT/(LOSS)

1,193

Corporation Tax Due

(356)

837