

## **CARBON FM LIMITED**

Registered Number 09808830

## **Balance Sheet as at 31 October 2017**

|                                  | 2017 | 2016 |
|----------------------------------|------|------|
|                                  | £    | £    |
| Called up share capital not paid | 100  | 100  |
| Net assets                       | 100  | 100  |
| Issued share capital             |      |      |
| 100 Ordinary Shares of £1 each   | 100  | 100  |
| Total Shareholder funds          | 100  | 100  |

## **STATEMENTS**

- a. For the year ending 31 October 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 June 2018

And signed on their behalf by:

MARC FELDMAN, Director