CAROLTRANS LIMITED

Company Registration Number:
09926607 (England and Wales)

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

Period of accounts

Start date: 22 December 2015

End date: 31 December 2016

CAROLTRANS LIMITED

Company Information

for the Period Ended 31 December 2016

Director:	Karol Kacprzak
Registered office:	100 Avenue Vivian Scunthorpe England DN15 8HT
Company Registration Number:	09926607 (England and Wales)

CAROLTRANS LIMITED

Micro-Entity Balance sheet

As at 31 December 2016

	2016
	£
Current assets:	**4,165**
Net current assets (liabilities):	**4,165**
Total assets less current liabilities:	**4,165**
Creditors: amounts falling due after more than one year:	**(1,933)**
Provision for liabilities:	**(866)**
Total net assets (liabilities):	**1,366**
Capital and reserves:	**1,366**

CAROLTRANS LIMITED

Balance sheet continued

As at 31 December 2016

For the year ending 31 December 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 25 July 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Karol Kacprzak
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.