CAROLTRANS LIMITED

Company Registration Number:
09926607 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

CAROLTRANS LIMITED

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CAROLTRANS LIMITED

Company Information

for the Period Ended 31 December 2017

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

CAROLTRANS LIMITED

Balance sheet

As at 31 December 2017

	2017	*2016*
	£	**£**
Current assets:	**2,795**	4,165
Net current assets (liabilities):	**2,795**	4,165
Total assets less current liabilities:	**2,795**	4,165
Creditors: amounts falling due after more than one year:	**(799)**	(1,933)
Provision for liabilities:	**(1,995)**	(866)
Total net assets (liabilities):	1	1,366
Capital and reserves:	1	1,366

Balance sheet continued

For the year ending 31 December 2017 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.

This report was approved by the board of directors on 18 August 2018
And Signed On Behalf Of The Board By:

Name: Karol Kacprzak
Status: Director

The notes form part of these financial statements

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.