Carrotpay Limited

Registered number

SC384201

Report and Accounts

31 August 2016

Carrotpay Limited

Registered number: SC384201

Director's Report

The director presents his report and accounts for the year ended 31 August 2016.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

Martin J Riley

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 26 May 2017 and signed on its behalf.

Martin J Riley
Director

Carrotpay Limited

Profit and Loss Account

for the year ended 31 August 2016

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

Carrotpay Limited

Balance Sheet

as at 31 August 2016

	Notes	2016	2015
		£	£
Current assets			
Cash at bank and in hand		100	100
		100	100
Capital and reserves			
Called up share capital	2	100	100
Shareholder's funds		100	100

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Martin J Riley

Director

Approved by the board on 26 May 2017

Carrotpay Limited

Notes to the Accounts

for the year ended 31 August 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

		2016	2015
		£	£
Allotted, called up and fully paid:			
Ordinary shares	of £1 each	100	100

3 Ultimate controlling party

The director, Martin J Riley, is the controlling party by way of his owning 100% of the issued share capital.

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.