

Registered number
00923901

Anglo Carbon (Industrial) Limited

Report and Unaudited Accounts

30 November 2016

Anglo Carbon (Industrial) Limited**Registered number: 00923901****Director's Report**

The director presents his report and accounts for the year ended 30 November 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:

P B Wray

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 4 August 2017 and signed on its behalf.

P B Wray

Director

Anglo Carbon (Industrial) Limited
Profit and Loss Account
for the year ended 30 November 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.

Anglo Carbon (Industrial) Limited
Balance Sheet
as at 30 November 2016

	Notes	2016	2015
		£	£
Current assets			
Debtors	2	307,447	307,447
		<u>307,447</u>	<u>307,447</u>
Capital and reserves			
Called up share capital	3	300	300
Profit and loss account		307,147	307,147
Shareholders' funds		<u>307,447</u>	<u>307,447</u>

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.

Members have 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.

P B Wray

Director

Approved by the board on 4 August 2017

Anglo Carbon (Industrial) Limited
Notes to the Accounts
for the year ended 30 November 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2 Debtors	2016	2015
	£	£
Trade debtors	19,902	19,902
Amounts owed to connected companies	287,545	287,545
	<u>307,447</u>	<u>307,447</u>

3 Share capital	2016	2015
	£	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>300</u>	<u>300</u>

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