

Company Number: 2475619

CARRS MILLING LIMITED

BALANCE SHEET AS AT 3 SEPTEMBER 2016

| | <u>2016</u> | <u>2015</u> |
|---------------------------------|--------------------|--------------------|
| | <u>£</u> | <u>£</u> |
| Inter Co. Loan Account | 2 | 2 |
| | <hr/> | <hr/> |
| | 2 | 2 |
| | <hr/> | <hr/> |
| Shareholders' equity | | |
| Authorised share capital | | |
| 1000 ordinary shares of £1.00 | | |
| Called up share capital, | | |
| issued and fully paid | | |
| 2 Ordinary shares of £1.00 each | 2 | 2 |
| | <hr/> | <hr/> |
| | 2 | 2 |
| | <hr/> | <hr/> |

For the period ended 3 September 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts.

These accounts have been prepared in accordance with the provision applicable to companies subject to small companies' regime.

APPROVED BY THE BOARD ON 6 APRIL 2017



N AUSTIN, Director

TUESDAY



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11/04/2017

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COMPANIES HOUSE