

**THE CARBOLIC SOAP COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

Proaccounts UK

Unit M228, 89 Bickersteth Road
Tooting
LONDON
SW17 9SH

THE CARBOLIC SOAP COMPANY LIMITED
Balance Sheet
As at 31 October 2021

Registered number: 07043651

	2021	2020
	£	£
Current assets	8,968	9,517
Creditors: Amounts Falling Due Within One Year	(5,755)	(5,918)
	<hr/>	<hr/>
NET CURRENT ASSETS	3,213	3,599
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	3,213	3,599
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(2,000)	(2,000)
Accruals and deferred income	(600)	(600)
	<hr/>	<hr/>
NET ASSETS	613	999
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	613	999
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. **General Information**

THE CARBOLIC SOAP COMPANY LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 07043651 . The registered office is UNIT M228, TRIDENT BUSINESS CENTRE, 89 BICKERSTETH ROAD, LONDON, SW17 9SH.

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr N SIVYER

Director

29/07/2022

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.