

AMENDING

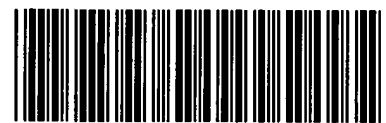
Registered number  
07738031

CARBON EFFICIENCY CONTRACTORS LTD

Filleted Accounts

31 August 2022

WED WEDNESDAY



\*ACC09809\*

A25 13/09/2023 #98

COMPANIES HOUSE

\*ACB0TMIJ\*

A22 30/08/2023 #64

COMPANIES HOUSE

**CARBON EFFICIENCY CONTRACTORS LTD**  
**Registered number: 07738031**  
**Balance Sheet**  
**as at 31 August 2022**

	2022 £	2021 £
Fixed assets	2,549	3,399
Current assets	27,611	20,824
Creditors: amounts falling due within one year	<u>(75,172)</u>	<u>(53,151)</u>
Net current liabilities	<u>(47,561)</u>	<u>(32,327)</u>
Total assets less current liabilities	(45,012)	(28,928)
Creditors: amounts falling due after more than one year	(18,269)	(21,000)
Accruals and deferred income	-	(1,100)
<b>Net liabilities</b>	<u><b>(63,281)</b></u>	<u><b>(51,028)</b></u>
<b>Capital and reserves</b>	<u><b>(63,281)</b></u>	<u><b>(51,028)</b></u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>1</u>	<u>1</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Grove House Third Floor, 55 Lowlands Road, Harrow, England, HA1 3AW.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges her 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 micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Sara Denny  
 Director

Approved by the board on 21 August 2023