

# C P H Carbon Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2022

Whites Chartered Accountants  
Chartered Accountants  
Suite 9 Yeovil Innovation Centre  
Barracks Close  
Copse Road  
Yeovil  
Somerset  
BA22 8RN

# **C P H Carbon Limited**

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# **C P H Carbon Limited**

## **Company Information**

**Director** Christopher Paul Horsley

**Registered office** Suite 9 Yeovil Innovation Centre  
Barracks Close  
Copse Road  
Yeovil  
Somerset  
BA22 8RN

**Accountants** Whites Chartered Accountants  
Chartered Accountants  
Suite 9 Yeovil Innovation Centre  
Barracks Close  
Copse Road  
Yeovil  
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**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory  
Accounts of  
C P H Carbon Limited  
for the Year Ended 30 June 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of C P H Carbon Limited for the year ended 30 June 2022 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/regulation>.

This report is made solely to the Board of Directors of C P H Carbon Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of C P H Carbon Limited and state those matters that we have agreed to state to the Board of Directors of C P H Carbon Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than C P H Carbon Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that C P H Carbon Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of C P H Carbon Limited. You consider that C P H Carbon Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of C P H Carbon Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....  
Whites Chartered Accountants  
Chartered Accountants  
Suite 9 Yeovil Innovation Centre  
Barracks Close  
Copse Road  
Yeovil  
Somerset  
BA22 8RN

9 March 2023

**C P H Carbon Limited**  
**(Registration number: 8841056)**  
**Balance Sheet as at 30 June 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed assets	1,907	2,542
Current assets	12,403	15,569
Creditors: Amounts falling due within one year	(6,998)	(5,139)
Net current assets	5,405	10,430
Total assets less current liabilities	7,312	12,972
Creditors: Amounts falling due after more than one year	(8,462)	(10,800)
	(1,150)	2,172
Capital and reserves	(1,150)	2,172

## **1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Suite 9 Yeovil Innovation Centre  
Barracks Close  
Copse Road  
Yeovil  
Somerset  
BA22 8RN

The principal place of business is:

3 Holywell Hollow  
Holywell  
East Coker  
Somerset  
BA22 9NG

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

For the financial year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

**C P H Carbon Limited**

**(Registration number: 8841056)**  
**Balance Sheet as at 30 June 2022**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 9 March 2023

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Christopher Paul Horsley  
Director

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.