

**CARBON BRIEF LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Ashley Nathoo & Co. Ltd

Chartered Accountants

64 Lady Aylesford Avenue
Stanmore
Middlesex
HA7 4FH

Carbon Brief Limited
Balance Sheet
As at 31 December 2021

Registered number: 7222041

	2021	2020
	£	£
Fixed assets	13,846	16,944
Current assets	57,055	273,310
Prepayments and accrued income	7,300	13,285
Creditors: Amounts Falling Due Within One Year	(54,903)	(271,158)
NET CURRENT ASSETS	<u>9,452</u>	<u>15,437</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>23,298</u>	<u>32,381</u>
Accruals and deferred income	(2,346)	(2,346)
NET ASSETS	<u><u>20,952</u></u>	<u><u>30,035</u></u>
CAPITAL AND RESERVES	<u><u>20,952</u></u>	<u><u>30,035</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	10	8
	<u>10</u>	<u>8</u>

2. General Information

Carbon Brief Limited is a private company, limited by shares, incorporated in England & Wales, registered number 7222041 . The registered office is 64 Lady Aylesford Avenue, Stanmore, Middlesex, HA7 4FH.

Carbon Brief Limited
Balance Sheet (continued)
As at 31 December 2021

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

Director's responsibilities

- 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 Leo Hickman

Director

24/01/2022

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.