

**CALBRI SAFETY LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

**CALBRI SAFETY LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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**CALBRI SAFETY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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<b>Director</b>	Brian Ellis
<b>Company Number</b>	8922219 (England and Wales)
<b>Registered Office</b>	35 BRIDGE STREET MOLD CLWYD CH7 1LW
<b>Accountants</b>	J M Price & Co, Chartered Certified Accountants Suite 18 Llay Business Centre Rackery Lane Llay Wrexham LL12 0PB

**CALBRI SAFETY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	947	832
Current assets	5,478	6,639
Prepayments and accrued income	-	33
Creditors: amounts falling due within one year	(2,408)	(3,195)
<b>Net current assets</b>	<b>3,070</b>	<b>3,477</b>
<b>Total assets less current liabilities</b>	<b>4,017</b>	<b>4,309</b>
Accruals and deferred income	(600)	(665)
<b>Net assets</b>	<b>3,417</b>	<b>3,644</b>
<b>Capital and reserves</b>	<b>3,417</b>	<b>3,644</b>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 1 (2018: 1).

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 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.

Approved by the board on 21 August 2019

Brian Ellis  
Director

Company Registration No. 8922219

