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Registered number: 06840875

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**CALLOWAY CONSULTING LTD**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2018**

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**Prepared By:**  
**BACS ACCOUNTING**  
**6, RIXON CLOSE**  
**WESTON FAVELL**  
**NORTHAMPTON**  
**NN3 3PF**

THURSDAY



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13/09/2018

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COMPANIES HOUSE

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**CALLOWAY CONSULTING LTD**

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Registered Number: 06840875

**BALANCE SHEET AT 31/03/2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,444	877
Current assets	18,918	16,560
Prepayments and accrued income	800	941
Creditors: amounts falling due within one year	(6,547)	(6,383)
<b>Net Current Assets</b>	<b>13,171</b>	<b>11,118</b>
<b>Total assets less current liabilities</b>	<b>14,615</b>	<b>11,995</b>
Accruals and deferred income	600	600
<b>Net Assets</b>	<b>14,015</b>	<b>11,395</b>
<b>Capital and reserves</b>	<b>14,015</b>	<b>11,395</b>

For the year ending 31/03/2018 the company was entitled to exemption 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 directors acknowledge their 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31/08/2018 and signed on their behalf by



MR R CARPENTER

Director