

CALLAN LIMITED

**Company Registration Number:
03343769 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2018
(Dormant)**

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

CALLAN LIMITED

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CALLAN LIMITED

Company Information

for the Period Ended 30 April 2018

Registered office:

The Long Barn
Bloomfield Hatch, Mortimer
Reading
Berkshire
RG7 3AD

Company Registration Number:

03343769 (England and Wales)

CALLAN LIMITED

Balance sheet

As at 30 April 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	1,000	1,000
FixedAssets:	0	0
Current assets:	10,146	23,478
Creditors: amounts falling due within one year:	(21,340)	(21,340)
Net current assets (liabilities):	(11,194)	2,138
Total assets less current liabilities:	(10,194)	3,138
Provision for liabilities:	(20,000)	(20,000)
Total net assets (liabilities):	(30,194)	(16,862)
Capital and reserves:	(30,194)	(16,862)

CALLAN LIMITED

Balance sheet continued

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 30 April 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 27 December 2018

And Signed On Behalf Of The Board By:

Name: Neil Callan

Status: Director

The notes form part of these financial statements

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.