

MCCALLUM ENGINEERING SOLUTIONS LTD

**Company Registration Number:
11724777 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

MCCALLUM ENGINEERING SOLUTIONS LTD

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MCCALLUM ENGINEERING SOLUTIONS LTD

Company Information

for the Period Ended 31 December 2022

Registered office:

11
Almorah Road
Bristol
GBR
BS3 4QQ

Company Registration Number:

11724777 (England and Wales)

MCCALLUM ENGINEERING SOLUTIONS LTD

Profit and Loss Account for the Period Ended 31 December 2022

	<i>2022</i> £	<i>2021</i> £
Turnover	0	20,858
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(3,575)
Depreciation and Writeoffs	(0)	(0)
Other charges	(13)	(422)
Tax on Profit	(0)	(3,204)
Profit or (Loss) for Period	(13)	13,657

MCCALLUM ENGINEERING SOLUTIONS LTD

Balance sheet

As at 31 December 2022

	2022 £	2021 £
Called up share capital not paid:	100	100
Fixed Assets:	0	0
Current assets:	28,865	36,082
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(3,194)
Net current assets (liabilities):	28,865	32,888
Total assets less current liabilities:	28,965	32,988
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	28,965	32,988
Capital and reserves:	28,965	32,988

MCCALLUM ENGINEERING SOLUTIONS LTD

Balance sheet continued

For the year ending 31 December 2022 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 3 September 2023

And Signed On Behalf Of The Board By:

Name: Thomas McCallum

Status: Director

The notes form part of these financial statements

MCCALLUM ENGINEERING SOLUTIONS LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

1. Employee Information

Average number of employees: 0

MCCALLUM ENGINEERING SOLUTIONS LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

2. Off balance sheet disclosure

No

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.