

Registered Number:07081157

England and Wales

Calculus Accounting Ltd

Unaudited Financial Statements

For the year ended 31 March 2022

Calculus Accounting Ltd
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Statement of Financial Position and Notes to the Accounts
As at 31 March 2022

	£	2022 £	£	2021 £
Fixed assets		360		481
Current assets	84,165		70,965	
Prepayments and accrued income	-		186	
Creditors: amounts falling due within one year	(4,925)		(4,593)	
Net current assets		79,240		66,558
Total assets less current liabilities		79,600		67,039
Net assets		79,600		67,039
Capital and reserves		79,600		67,039

Notes to the Accounts

Statutory Information

Calculus Accounting Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 07081157.

Registered address:
4 Masfield Crescent
Balderton
Newark
Notts
NG24 3QG

The presentation currency is £ sterling.

1. Directors' advances, credits and guarantees

Included within Creditors: amounts falling due within 1 year is the following directors loan account:

Mr Mark Kitts

bal b/fwd as at 1.4.2021 (£2043.26)

amount repaid to company during year £10,886.69

amount borrowed from company during year £6892.96

bal c/fwd as at 31.3.2022 £1950.47

Mark Kitts is a person of significant control and holds 100% of the share capital

2. Average number of persons employed

During the year the average number of employees was 2 (2021 : 2)

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Statement of Financial Position and Notes to the Accounts Continued
For the year ended 31 March 2022

For the year ended 31 March 2022 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 of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 13 May 2022 and were signed by:

Mark Kitts Director

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.