

CALLMASTER LIMITED

**Company Registration Number:
01529705 (England and Wales)**

Unaudited statutory accounts for the year ended 30 September 2021

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

CALLMASTER LIMITED

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CALLMASTER LIMITED

Company Information

for the Period Ended 30 September 2021

Director:	WILLIAM HANCOCK
Secretary:	SUSANNE BROWN
Registered office:	62 Kings Road Kings Road Kingston Upon Thames England KT2 5HS
Company Registration Number:	01529705 (England and Wales)

CALLMASTER LIMITED

Directors' Report Period Ended 30 September 2021

The directors present their report with the financial statements of the company for the period ended 30 September 2021

Principal Activities

TELECOMMUNICATION SERVICES

Directors

The directors shown below have held office during the whole of the period from 01 October 2020 to 30 September 2021
WILLIAM HANCOCK

Secretary

SUSANNE BROWN

This report was approved by the board of directors on 13 May 2022
And Signed On Behalf Of The Board By:

Name: WILLIAM HANCOCK
Status: Director

CALLMASTER LIMITED

Profit and Loss Account for the Period Ended 30 September 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Turnover		0	0
Cost of sales		(0)	(0)
Gross Profit or (Loss)		0	0
Income from coronavirus (COVID-19) business support grants		0	0
Administrative Expenses		(2,017)	(3,302)
Operating Profit or (Loss)		(2,017)	(3,302)
Interest Payable and Similar Charges		(78)	(78)
Profit or (Loss) Before Tax		(2,095)	(3,380)
Profit or (Loss) for Period		(2,095)	(3,380)

The notes form part of these financial statements

CALLMASTER LIMITED

Balance sheet

As at 30 September 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		0	0
Debtors:	4	0	0
Cash at bank and in hand:		50,810	1,328
Total current assets:		50,810	1,328
Creditors: amounts falling due within one year:	5	(53,623)	(2,046)
Net current assets (liabilities):		(2,813)	(718)
Total assets less current liabilities:		(2,813)	(718)
Total net assets (liabilities):		(2,813)	(718)

The notes form part of these financial statements

CALLMASTER LIMITED

Balance sheet continued

As at 30 September 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		(3,813)	(1,718)
Shareholders funds:		<u>(2,813)</u>	<u>(718)</u>

For the year ending 30 September 2021 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 13 May 2022

And Signed On Behalf Of The Board By:

Name: WILLIAM HANCOCK

Status: Director

The notes form part of these financial statements

CALLMASTER LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

CALLMASTER LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

CALLMASTER LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2021

3. Off balance sheet disclosure

No

CALLMASTER LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2021

4. Debtors

	<i>2021</i>	<i>2020</i>
	£	£
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	0	0
Debtors due after more than one year:	0	0

The Financial Statement have been prepared under the historical cost convention and in accordance with applicable accounting standards

CALLMASTER LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2021

5.Creditors: amounts falling due within one year note

	<i>2021</i>	<i>2020</i>
	£	£
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	53,623	2,046
Total	53,623	2,046

The Financial Statement have been prepared under the historical cost convention and in accordance with applicable accounting standards

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.