

CALICO SERVICES LIMITED

**Company Registration Number:
02093454 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

CALICO SERVICES LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2018

Company Information - 3

Balance sheet - 4

CALICO SERVICES LIMITED

Company Information

for the Period Ended 31 March 2018

Registered office:

8
Snells Mead
Buntingford
Hertfordshire
SG9 9JG

Company Registration Number:

02093454 (England and Wales)

CALICO SERVICES LIMITED

Balance sheet

As at 31 March 2018

	<i>2018</i> £	<i>2017</i> £
FixedAssets:	473	384
Current assets:	17,725	21,794
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2,401)	(5,663)
Net current assets (liabilities):	15,324	16,131
Total assets less current liabilities:	15,797	16,515
Total net assets (liabilities):	15,797	16,515
Capital and reserves:	15,797	16,515

CALICO SERVICES LIMITED

Balance sheet continued

For the year ending 31 March 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 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 11 October 2018

And Signed On Behalf Of The Board By:

Name: Roy Allen

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.