

Callfield Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2020

Callfield Limited

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Callfield Limited

Company Information

Directors	M R Ashworth R Al Khalifa M Badrichani R E Rue
Company secretary	Mr George Cruddas
Registered office	Suite 1, Scotts Place 24 Scotts Road Bromley Kent BR1 3QD
Accountants	T Burton & Co Ltd Suite 1, Scotts Place 24 Scotts Road Bromley Kent BR1 3QD

Callfield Limited

(Registration number: 02991108) Balance Sheet as at 31 December 2020

	2020 £	2019 £
Fixed assets	1	1
Current assets	6,653	5,990
Prepayments and accrued income	1,667	1,676
Creditors: Amounts falling due within one year	(13,733)	(12,600)
Net current liabilities	(5,413)	(4,934)
Total assets less current liabilities	(5,412)	(4,933)
Accruals and deferred income	(323)	(316)
	<u>(5,735)</u>	<u>(5,249)</u>
Capital and reserves	<u>(5,735)</u>	<u>(5,249)</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 9 September 2021 and signed on its behalf by:

.....
R E Rue
Director

Callfield Limited
(Registration number: 02991108)
Balance Sheet as at 31 December 2020

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Suite 1, Scotts Place
24 Scotts Road
Bromley
Kent
BR1 3QD

These financial statements were authorised for issue by the Board on 9 September 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2019 - 0).

24 Scotts Road

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.