

Registered number

03301098

Highcalculate Limited

Filleted Accounts

31 October 2019

Highcalculate Limited**Registered number:****03301098****Balance Sheet****as at 31 October 2019**

	2019	2018
	£	£
Fixed assets	33,856	41,228
Current assets	343,299	341,090
Creditors: amounts falling due within one year	(283,769)	(327,745)
Net current assets	59,530	13,345
Total assets less current liabilities	93,386	54,573
Accruals and deferred income	(1,650)	(1,650)
Net assets	91,736	52,923
Capital and reserves	91,736	52,923

The company is a private company limited by shares and incorporated in England. Its registered office is 4 Banks Court, Transbritannia Ind Estate, Blaydon, Tyne & Wear, NE21 5NH.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A High

Director

Approved by the board on 23 December 2019

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.