

CALLIZIAN LIMITED

**Company Registration Number:
04786031 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 06 April 2015

End date: 05 April 2016

CALLIZIAN LIMITED

Company Information

for the Period Ended 05 April 2016

Director:

Ian Coates

Secretary:

David Harrowven Ltd

Registered office:

16
Cyril Road
Norwich
Norfolk
NR7 0XL

Company Registration Number:

04786031 (England and Wales)

CALLIZIAN LIMITED

Micro-Entity Balance sheet

As at 05 April 2016

	2016 £	2015 £
Fixed assets:	0	83
Current assets		
Debtors:	27	3,075
Cash at bank and in hand:	13,603	52,042
Total current assets:	13,630	55,117
Creditors: amounts falling due within one year:	(9,893)	(8,246)
Net current assets (liabilities):	3,737	46,871
Total assets less current liabilities:	3,737	46,954
Total net assets (liabilities):	3,737	46,954
Capital and reserves		
Called up share capital:	100	100
Profit and loss account:	3,637	46,854
Total shareholders funds:	3,737	46,954

CALLIZIAN LIMITED

Balance sheet continued

As at 05 April 2016

For the year ending 05 April 2016 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.

The financial statements were approved by the Board of Directors on 23 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ian Coates

Status: 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.