

# Calveley Management Consultants Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 May 2021

Meredith Accountancy Services Limited  
Chartered Certified Accountants  
Suite 3  
12 Princess Street  
Knutsford  
Cheshire  
WA16 6DD

# **Calveley Management Consultants Ltd**

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# **Calveley Management Consultants Ltd**

## **Company Information**

**Director** Mr B Calveley

**Company secretary** Mrs D M Calveley

**Registered office** Mereside  
Chester Road  
Mere  
Knutsford  
Cheshire  
WA16 6LF

**Accountants** Meredith Accountancy Services Limited  
Chartered Certified Accountants  
Suite 3  
12 Princess Street  
Knutsford  
Cheshire  
WA16 6DD

# Calveley Management Consultants Ltd

(Registration number: 05441545)

## Balance Sheet as at 31 May 2021

	2021 £	2020 £
Fixed assets	8,312	10,672
Current assets	29,692	24,443
Creditors: Amounts falling due within one year	(4,510)	(6,078)
Net current assets	25,182	18,365
Total assets less current liabilities	33,494	29,037
Accruals and deferred income	(800)	(800)
	32,694	28,237
Capital and reserves	32,694	28,237

### 1 General information

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

The address of its registered office is:

Mereside  
Chester Road  
Mere  
Knutsford  
Cheshire  
WA16 6LF

These financial statements were authorised for issue by the director on 21 February 2022.

### 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 the director) during the year, was 1 (2020 - 1).

For the financial year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

## **Calveley Management Consultants Ltd**

**(Registration number: 05441545)**

**Balance Sheet as at 31 May 2021**

- 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Approved and authorised by the director on 21 February 2022

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Mr B Calveley

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.