

Calveley Management Consultants Ltd

Unaudited Filleted Financial Statements
for the Year Ended 31 May 2023

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 Robert 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
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Cheshire
WA16 6DD

Calveley Management Consultants Ltd

(Registration number: 05441545)

Balance Sheet as at 31 May 2023

	2023 £	2022 £
Fixed assets	4,268	6,401
Current assets	94,741	114,238
Creditors: Amounts falling due within one year	(25,544)	(26,675)
Net current assets	69,197	87,563
Total assets less current liabilities	73,465	93,964
Accruals and deferred income	(770)	(1,807)
	72,695	92,157
Capital and reserves	72,695	92,157

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 26 February 2024.

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 (2022 - 1).

For the financial year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Calveley Management Consultants Ltd

(Registration number: 05441545)

Balance Sheet as at 31 May 2023

Director's 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 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 26 February 2024

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Mr Robert 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.