

C.A.L.O. LTD

**Company Registration Number:
07480731 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

C.A.L.O. LTD

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C.A.L.O. LTD

Company Information

for the Period Ended 31 December 2020

Registered office:

1
Cygnet Close
Hornsea
East Riding Of Yorkshire
HU18 1LE

Company Registration Number:

07480731 (England and Wales)

C.A.L.O. LTD

Profit and Loss Account for the Period Ended 31 December 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	100,578	99,873
Cost of Materials	(29,210)	(28,474)
Staff Costs	(23,360)	(11,695)
Other charges	(40,894)	(39,250)
Tax on Profit	(1,354)	(3,889)
Profit or (Loss) for Period	5,760	16,565

C.A.L.O. LTD

Balance sheet

As at 31 December 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Current assets:	27,350	26,464
Creditors: amounts falling due within one year:	(2,015)	(4,889)
Net current assets (liabilities):	25,335	21,575
Total assets less current liabilities:	25,335	21,575
Total net assets (liabilities):	25,335	21,575
Capital and reserves:	25,335	21,575

C.A.L.O. LTD

Balance sheet continued

For the year ending 31 December 2020 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.

This report was approved by the board of directors on 27 September 2021

And Signed On Behalf Of The Board By:

Name: Christopher Steven Akehurst

Status: Director

The notes form part of these financial statements

C.A.L.O. LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

1. Employee Information

Average number of employees: 1

C.A.L.O. LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

2. Off balance sheet disclosure

No

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.