

**Company registration number: 08062644**

**D McCallum & Associates Limited**

**Trading as D McCallum & Associates**

**Unaudited filleted financial statements**

**31 May 2022**

## **D McCallum & Associates Limited**

### **Contents**

Statement of financial position and notes to the financial statements

**D McCallum & Associates Limited****Statement of financial position****31 May 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,358	1,698
	<hr/>	<hr/>
Current assets	1,800	3,325
Creditors: amounts falling due within one year	( 27,958)	( 21,976)
	<hr/>	<hr/>
<b>Net current liabilities</b>	<b>( 26,158)</b>	<b>( 18,651)</b>
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	<b>( 24,800)</b>	<b>( 16,953)</b>
Creditors: amounts falling due after more than one year	( 11,866)	( 17,409)
	<hr/>	<hr/>
<b>Net liabilities</b>	<b>( 36,666)</b>	<b>( 34,362)</b>
	<hr/>	<hr/>
<b>Capital and reserves</b>	<b>( 36,666)</b>	<b>( 34,362)</b>
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<b>Notes to the financial statements</b>		

## **D McCallum & Associates Limited**

**Year ended 31 May 2022**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2021: 1 ).

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 February 2023 , and are signed on behalf of the board by:

**Mr David McCallum**

Director

Company registration number: 08062644

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is 62 Meadow Drive, Bembridge, Isle of Wight, PO35 5XU.

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.