

Company registration number: 11255010

Calceta Limited

Unaudited filleted financial statements

31 March 2019

Calceta Limited

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Calceta Limited

Directors and other information

Directors	Ms Merlita Virgili	(Appointed 14 March 2018)
Company number	11255010	
Registered office	98 Westbury Lane Buckhurst Hill IG9 5PW	
Accountants	The Westbury Partnership LLP 204 Moulsham Street Chelmsford Essex CM2 0LG	

Calceta Limited

Report to the board of directors on the preparation of the unaudited statutory financial statements of Calceta Limited

Period ended 31 March 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Calceta Limited for the period ended 31 March 2019 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of Calceta Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Calceta Limited and state those matters that we have agreed to state to the board of directors of Calceta Limited as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Calceta Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Calceta Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Calceta Limited. You consider that Calceta Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Calceta Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

The Westbury Partnership LLP

ACCA

204 Moulsham Street

Chelmsford

Essex

CM2 0LG

9 November 2019

Calceta Limited**Statement of financial position****31 March 2019**

	31/03/19	
	£	£
Fixed assets		2,062
		<hr/>
Current assets	1,748	
Prepayments and accrued income	265	
	<hr/>	2,013
Creditors: amounts falling due within one year		(39,436)
		<hr/>
Net current liabilities		(37,423)
		<hr/>
Total assets less current liabilities		(35,361)
Accruals and deferred income		(2,109)
		<hr/>
Net liabilities		(37,470)
		<hr/>
Capital and reserves		(37,470)
		<hr/>
Notes to the financial statements		

Calceta Limited

Period ended 31 March 2019

1. Employee numbers

The average number of persons employed by the company during the period amounted to 2

2. Directors advances, credits and guarantees

During the period the directors entered into the following advances and credits with the company:

Period
ended
31/03/19

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Ms Merlita Virgili	-	(21,830)	3,443	(18,387)

For the period ending 31 March 2019 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 period in question in accordance with section 476.
- The directors acknowledge their 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 09 November 2019 , and are signed on behalf of the board by:

Ms Merlita Virgili

Director

Company registration number: 11255010

The company is a private company limited by shares, registered in England and wales.

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.