

# **CALLYWHITE GENERATION LTD**

**Company Registration Number:  
11533679 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 August 2023  
(Dormant)**

**Period of accounts**

**Start date: 01 September 2022**

**End date: 31 August 2023**

# **CALLYWHITE GENERATION LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 August 2023**

**Company Information - 3**

**Balance sheet - 4**

**Footnotes to the Balance Sheet - 6**

# **CALLYWHITE GENERATION LTD**

## **Company Information**

**for the Period Ended 31 August 2023**

**Registered office:**

Grays Court  
Nursery Road  
Edgbaston  
Birmingham  
GBR  
B15 3JX

**Company Registration Number:**

11533679 (England and Wales)

# CALLYWHITE GENERATION LTD

## Balance sheet

As at 31 August 2023

|                                          | <i>2023</i> | <i>2022</i> |
|------------------------------------------|-------------|-------------|
|                                          | <i>£</i>    | <i>£</i>    |
| Current assets:                          | 4           | 4           |
| <b>Net current assets (liabilities):</b> | <u>4</u>    | <u>4</u>    |
| Total assets less current liabilities:   | 4           | 4           |
| <b>Total net assets (liabilities):</b>   | <u>4</u>    | <u>4</u>    |
| <b>Capital and reserves:</b>             | <u>4</u>    | <u>4</u>    |

# **CALLYWHITE GENERATION LTD**

## **Balance sheet continued**

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.

For the year ending 31 August 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 24 April 2024**

**And Signed On Behalf Of The Board By:**

Name: ALAN EDWARDS

Status: Director

The notes form part of these financial statements

# **CALLYWHITE GENERATION LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2023**

### **1. Employee Information**

Average number of employees: 0

# **CALLYWHITE GENERATION LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2023**

### **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.