Registered Number 11544970

CALANA LTD

Micro-entity Accounts

31 March 2022

Micro-entity Balance Sheet as at 31 March 2022

| | Notes | 2022 | 2021 |
|--|-------|---------|---------|
| | | £ | £ |
| Current Assets | | 4,245 | 16,732 |
| Creditors: amounts falling due within one year | | (1,007) | (4,118) |
| Net current assets (liabilities) | | 3,238 | 12,614 |
| Total assets less current liabilities | | 3,238 | 12,614 |
| Total net assets (liabilities) | | 3,238 | 12,614 |
| Capital and reserves | | 3,238 | 12,614 |

- For the year ending 31 March 2022 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 August 2022

And signed on their behalf by:

Mr R Blake, Director

Footnotes:

Guarantees

Director's benefits: advances, credit and guarantees

During the year the director Mr R Blake received a loan of £605. No interest was charged on the loan. The amount outstanding at the year end, which was repayable on demand and classified in debtors, was £605. The amount outstanding was repaid within 9 months of the year end.

Calana Limited is a private company limited by shares incorporated in England and Wales. The registered office is 155 Newton Drive, Blackpool, FY3 8LZ.

Notes to the Micro-entity Accounts for the period ended 31 March 2022

1 Employees

| | 2022 | 2021 |
|---|------|------|
| Average number of employees during the period | 1 | 1 |

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