

COMPANY REGISTRATION NUMBER: 11679289

**Calyx Neurological Services (CNS) Limited**

**Unaudited financial statements**

**30 November 2021**

# Calyx Neurological Services (CNS) Limited

## Statement of financial position

30 November 2021

	2021		2020
	£	£	£
Current assets	191,116		153,812
Prepayments and accrued income	228		228
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		191,344	154,040
Creditors: amounts falling due within one year		( 23,505)	( 26,335)
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<b>Net current assets</b>		167,839	127,705
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<b>Total assets less current liabilities</b>		167,839	127,705
Accruals and deferred income		( 2,520)	( 2,400)
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		165,319	125,305
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Capital and reserves		165,319	125,305
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### Notes to the financial statements

#### 1. Employee numbers

The average number of employees during the year was 2 (2020: 2 ).

#### 2. Directors' advances, credits and guarantees

At the year end, the directors owed the Company £6,474 (2020: £12,054). The maximum amount outstanding during the year was £12,054 (2020: £24,404).

For the year ending 30 November 2021 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 financial statements for the year 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 financial statements .

These 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 26 May 2022 , and are signed on behalf of the board by:

Dr M Lee

Director

Company registration number: 11679289

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Bankside 300, Peachman Way, Broadland Business Park, Norwich, Norfolk, NR7 0LB, United Kingdom.

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.