

COMPANY REGISTRATION NUMBER: 11679289

**Calyx Neurological Services (CNS) Limited**

**Unaudited financial statements**

**30 November 2022**

# Calyx Neurological Services (CNS) Limited

## Statement of financial position

30 November 2022

	2022		2021
	£	£	£
Current assets	290,673		191,116
Prepayments and accrued income	240		228
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		290,913	191,344
Creditors: amounts falling due within one year		( 36,172)	( 23,505)
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<b>Net current assets</b>		254,741	167,839
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<b>Total assets less current liabilities</b>		254,741	167,839
Accruals and deferred income		( 2,676)	( 2,520)
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		252,065	165,319
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Capital and reserves		252,065	165,319
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### Notes to the financial statements

#### 1. Employee numbers

The average number of employees during the year was 2 (2021: 2 ).

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

At the year end, the directors owed the Company £387 (2021: £6,474). No interest is due on the outstanding amount.

For the year ending 30 November 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 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 1 August 2023 , 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.