

CALDER BEDS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

CALDER BEDS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

| CONTENTS | PAGE |
|--|-------------|
| <u>Company information</u> | <u>3</u> |
| <u>Statement of financial position</u> | <u>4</u> |

CALDER BEDS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2022

| | |
|--------------------------|---|
| Director | Nofees Hafeez |
| Company Number | 11795772 (England and Wales) |
| Registered Office | 32 Corporation Street Dewsbury WF13 1QG |

CALDER BEDS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2022

| | 2022 | 2021 |
|---|---------------|---------------|
| | £ | £ |
| Fixed assets | 2,742 | 3,603 |
| Current assets | 72,117 | 75,809 |
| Creditors: amounts falling due within one year | (24,152) | (24,991) |
| Net current assets | 47,965 | 50,818 |
| Total assets less current liabilities | 50,707 | 54,421 |
| Creditors: amounts falling due after more than one year | (41,562) | (48,000) |
| Net assets | 9,145 | 6,421 |
| Capital and reserves | 9,145 | 6,421 |

NOTES TO THE ACCOUNTS

1 Statutory information

CALDER BEDS LTD is a private company, limited by shares, registered in England and Wales, registration number 11795772. The registered office is 32 Corporation Street, Dewsbury, WF13 1QG.

2 Average number of employees

During the year the average number of employees was 2 (2021: 1).

For the year ending 31 January 2022 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 January 2023

Nofees Hafeez
Director

Company Registration No. 11795772

