

**CALIBRE PAVING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 MAY 2023 TO 31 OCTOBER 2023**

Calibre Paving Limited
Balance Sheet
As At 31 October 2023

Registered number: 14059354

	31 October 2023	30 April 2023
	£	£
Fixed assets	-	33,432
Current assets	-	7,728
Creditors: Amounts Falling Due Within One Year	(33,132)	(26,364)
NET CURRENT LIABILITIES	<u>(33,132)</u>	<u>(18,636)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(33,132)</u>	<u>14,796</u>
Creditors: Amounts Falling After More Than One Year	<u>-</u>	<u>(9,638)</u>
NET (LIABILITIES)/ASSETS	<u><u>(33,132)</u></u>	<u><u>5,158</u></u>
CAPITAL AND RESERVES	<u><u>(33,132)</u></u>	<u><u>5,158</u></u>

Notes

1. General Information

Calibre Paving Limited is a private company, limited by shares, incorporated in England & Wales, registered number 14059354 . The registered office is 46 High Street, Holbeach, Spalding, PE12 7ED.

2. Average Number of Employees

Average number of employees, including directors, during the period was: 1 (2023: 1)

For the period ending 31 October 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Joseph Johnson

Director

31/12/2023

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.