

**CALNET SOLUTIONS LTD**

**Company Registration Number:  
SC419750 (Scotland)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)**

**Period of accounts**

**Start date: 01 April 2015**

**End date: 31 March 2016**

# **CALNET SOLUTIONS LTD**

## **Company Information**

**for the Period Ended 31 March 2016**

**Director:**

John Munn

**Registered office:**

18  
Graham Drive  
Milngavie  
Glasgow  
G62 7DX

**Company Registration Number:**

SC419750 (Scotland)

# CALNET SOLUTIONS LTD

## Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets:	0	0
<b>Current assets</b>		
Debtors:	104	1,615
Cash at bank and in hand:	984	206
<b>Total current assets:</b>	<u>1,088</u>	<u>1,821</u>
Creditors: amounts falling due within one year:	( 3,118 )	( 3,192 )
Net current assets (liabilities):	( 2,030 )	( 1,371 )
Total assets less current liabilities:	( 2,030 )	( 1,371 )
Total net assets (liabilities):	<u>( 2,030 )</u>	<u>( 1,371 )</u>
<b>Capital and reserves</b>		
Called up share capital:	1	1
Profit and loss account:	( 2,031 )	( 1,372 )
<b>Total shareholders funds:</b>	<u>( 2,030 )</u>	<u>( 1,371 )</u>

# **CALNET SOLUTIONS LTD**

## **Balance sheet continued**

**As at 31 March 2016**

For the year ending 31 March 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 24 December 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: John Munn

Status: Director

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.