

CALNET SOLUTIONS LTD

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

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 April 2014

End date: 31 March 2015

CALNET SOLUTIONS LTD

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for the Period Ended 31 March 2015

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CALNET SOLUTIONS LTD

Company Information

for the Period Ended 31 March 2015

Director:

John Munn

Registered office:

18
Graham Drive
Milngavie
Glasgow
G62 7DX

Company Registration Number:

SC419750 (Scotland)

CALNET SOLUTIONS LTD

Directors' Report Period Ended 31 March 2015

The directors present their report with the financial statements of the company for the period ended 31 March 2015

Directors

The directors shown below have held office during the whole of the period from

01 April 2014 to 31 March 2015

John Munn

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 30 December 2015

And Signed On Behalf Of The Board By:

Name: John Munn

Status: Director

CALNET SOLUTIONS LTD

Micro-Entity Profit and Loss Account

for the Period Ended 31 March 2015

	<i>2015</i> £	<i>2014</i> £
Turnover:	14,005	33,813
Staff costs:	(7,499)	(9,671)
Other Charges:	(8,795)	(23,010)
Tax:		(226)
Profit or (loss):	(2,289)	906

CALNET SOLUTIONS LTD

Micro-Entity Balance sheet

As at 31 March 2015

	<i>2015</i> £	<i>2014</i> £
Current assets:	1,821	6,400
Creditors: amounts falling due within one year:	(3,192)	(5,481)
Net current assets (liabilities):	(1,371)	919
Total assets less current liabilities:	(1,371)	919
Total net assets (liabilities):	(1,371)	919
Capital and reserves:	(1,371)	919

CALNET SOLUTIONS LTD

Balance sheet continued

As at 31 March 2015

For the year ending 31 March 2015 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 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 30 December 2015

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.