CALMIC SOFTWARE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

TaxAssist Accountants

24 Bridge Street
Taunton
Somerset
TA1 1UB

Registered number: 11248714

	2022	2021
	£	£
Fixed assets	3,020	2,467
Current assets	22,614	10,569
Creditors: Amounts Falling Due Within One Year	(25,551)	(24,476)
NET CURRENT LIABILITIES	(2,937)	(13,907)
TOTAL ASSETS LESS CURRENT LIABILITIES	83	(11,440)
Accruals and deferred income	(83)	(83)
NET LIABILITIES	-	(11,523)
CAPITAL AND RESERVES	-	(11,523)

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 2 (2021: 2)

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. **General Information**

Calmic Software Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11248714 .
The registered office is 24 Bridge Street, Taunton, Somerset, TA1 1UB.

For the year ending 31 March 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 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 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 Christian Chown

Director
30th August 2022