

**CALMIC SOFTWARE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Calmic Software Ltd
Balance Sheet
As At 31 March 2023

Registered number: 11248714

	2023	2022
	£	£
Fixed assets	3,693	3,020
Current assets	51,898	22,614
Creditors: Amounts Falling Due Within One Year	(26,926)	(25,549)
NET CURRENT ASSETS (LIABILITIES)	24,972	(2,935)
TOTAL ASSETS LESS CURRENT LIABILITIES	28,665	85
Accruals and deferred income	(83)	(83)
NET ASSETS	28,582	2
CAPITAL AND RESERVES	28,582	2

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 2 (2022: 2)

3. Directors Advances, Credits and Guarantees

Dividends paid to directors

	2023	2022
	£	£
Mr Christian Chown	2,000	2,000
Ms Maria Chown	6,496	8,224

Calmic Software Ltd
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 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

18th September 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.