

Registered number: 08187521

CALL SELL LTD

ACCOUNTS

FOR THE YEAR ENDED 31/08/2017

Prepared By:

The Accounts Company.com Ltd

Chartered Accountants

2 City Approach

Albert Street

Eccles

Manchester

M30 0BL

CALL SELL LTD

Registered Number: 08187521

BALANCE SHEET AT 31/08/2017

	2017	2016
	£	£
Fixed assets	11,520	15,053
Current assets	103,398	96,775
	(	(
Creditors: amounts falling due within one year	112,253	106,874
	)	)
Net Current Liabilities	(8,855)	(10,099)
Total assets less current liabilities	2,665	4,954
Provisions for liabilities	2,189	3,011
Accruals and deferred income	800	800
Net (Liabilities) / Assets	(324)	1,143
Capital and reserves	(324)	1,143

For the year ending 31/08/2017 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 applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13/11/2017 and signed on their behalf by

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Benjamin Thorp

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.