Registered number: 08187521

CALL SELL LTD

ACCOUNTS

FOR THE YEAR ENDED 31/08/2019

Prepared By:
The Accounts Company.Com Ltd
Chartered Accountants
1 City Approach
Albert Street
Eccles
Manchester
M30 OBG

Registered Number: 08187521

BALANCE SHEET AT 31/08/2019

		2019		*2018*
		£		£
Fixed assets		8,878		*12,010*
Current assets	145,383		*91,834*	
Creditors: amounts falling due within one year	(124,217)		*(100,217)*	
Net Current Assets / (Liabilities)		21,166		*(8,383)*
Total assets less current liabilities		30,044		*3,627*
Provisions for liabilities		1,687		*2,282*
Accruals and deferred income		1,014		*800*
Net Assets		27,343		*545*
Capital and reserves		27,343		*545*

Average Number of Employees

During the year the average number of employees was 3.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 08187521. Registered office Houldsworth Mill, Reddish, Stockport, SK5 6DA

For the year ending 31/08/2019 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 28/05/2020 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.