
JAMES CALVERT LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2017

JAMES CALVERT LIMITED

COMPANY INFORMATION

Directors	J R Calvert H B Calvert
Company secretary	H B Calvert
Registered number	08238021
Registered office	Radius House 51 Clarendon Road Watford Hertfordshire WD17 1HP
Accountants	Hillier Hopkins LLP Chartered Accountants Radius House 51 Clarendon Road Watford Herts WD17 1HP

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JAMES CALVERT LIMITED
REGISTERED NUMBER: 08238021

BALANCE SHEET
AS AT 31 MARCH 2017

	Note	2017 £	2016 £
Fixed assets		466,075	1,434
Current assets	20,015	6,562	
Creditors: amounts falling due within one year	(116,087)	(8,493)	
Net current liabilities		(96,072)	(1,931)
Total assets less current liabilities		370,003	(497)
Net assets/(liabilities)		370,003	(497)
Capital and reserves		370,003	(497)

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 15 November 2017.

J R Calvert

Director

The notes on page 1 form part of these financial statements.

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.