Registered number: 08238021

JAMES CALVERT LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2018

JAMES CALVERT LIMITED
REGISTERED NUMBER: 08238021

BALANCE SHEET
AS AT 31 MARCH 2018

	Note		2018 £		*2017* *£*
Fixed assets			**240,807**		*466,075*
Current assets		**38,423**		*20,013*	
Creditors: amounts falling due within one year		**(5,705)**		*(116,085)*	
Net current assets/(liabilities)			**32,718**		*(96,072)*
Total assets less current liabilities			**273,525**		*370,003*
Net assets			**273,525**		*370,003*
Capital and reserves			**273,525**		*370,003*

Notes

General information

James Calvert Limited is a private company, limited by shares, registered in England and Wales. The address of the company's registered office is First Floor, Radius House, 51 Clarendon Road, Watford, WD17 1HP.

Average number of employees

The average monthly number of employees, including directors, during the year was 3 *(2017 - 3)*.

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 applicable to entities subject 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 by:

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J R Calvert

BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2018

Director

Date: 30 November 2018

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.