

**Calidad Construction Limited**  
**FILLETED ACCOUNTS COVER**

**Calidad Construction Limited**

**Company No. 09681221**

**Unaudited Accounts**

**31 July 2017**

**Calidad Construction Limited**  
**BALANCE SHEET REGISTRAR**  
**at 31 July 2017**  
**Company No. 09681221**

|                                                | <b>2017</b> | <b>2016</b> |
|------------------------------------------------|-------------|-------------|
|                                                | <b>£</b>    | <b>£</b>    |
| Fixed assets                                   | 28,080      | 31,590      |
| Current assets                                 | 35,564      | 32,843      |
| Creditors: Amounts falling due within one year | (56,491)    | (57,125)    |
| Net current liabilities                        | (20,927)    | (24,282)    |
| Total assets less current liabilities          | 7,153       | 7,308       |
| Accruals and deferred income                   | (6,756)     | (6,956)     |
|                                                | 397         | 352         |
| <b>Capital and reserves</b>                    | <b>397</b>  | <b>352</b>  |

**NOTES TO THE ACCOUNTS**

**1 Additional information**

Its registered number is:  
09681221

Its registered office is:  
92 Glazebrook Lane  
Glazebrook  
Warrington  
WA4 5BE

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 July 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 18 August 2017

And signed on its behalf by:

James Richardson  
Director  
18 August 2017

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.