Company Registration No. 10029021 (England and Wales)

CALM HR LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 26 FEBRUARY 2016 TO 28 FEBRUARY 2017

CALM HR LIMITED
UNAUDITED ACCOUNTS
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CALM HR LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 26 FEBRUARY 2016 TO 28 FEBRUARY 2017

Director	Andrina Spencer
Company Number	10029021 (England and Wales)
Registered Office	1 HOPYARD LANE REDDITCH WORCESTERSHIRE B98 0JH ENGLAND

CALM HR LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2017

	Notes	2017 £
Fixed assets		
Tangible assets	4	676
Current assets		
Cash at bank and in hand		1,030
Creditors: amounts falling due within one year	5	(998)
Net current assets		32
Net assets		708
Capital and reserves		
Called up share capital	6	100
Profit and loss account		608
Shareholders' funds		708

For the period ending 28 February 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 2 October 2017.

Andrina Spencer
Director

Company Registration No. 10029021

CALM HR LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 26 FEBRUARY 2016 TO 28 FEBRUARY 2017

1 Statutory information

CALM HR LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10029021. The registered office and principal place of business is 1 HOPYARD LANE, REDDITCH, WORCESTERSHIRE, B98 0JH, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	33% Straight line

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 26 February 2016	-
Additions	1,009
At 28 February 2017	1,009
Depreciation	
Charge for the period	333
At 28 February 2017	333
Net book value	
At 28 February 2017	676

5 Creditors: amounts falling due within one year

	2017 £
Taxes and social security	3,321
Loans from directors	(2,323)
	998

6 Share capital

	2017 £
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100

7 Average number of employees

During the period the average number of employees was 0.

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