COMPANY REGISTRATION NUMBER: 10220607

Calder Birkby Trading Limited

Filleted Unaudited Financial Statements

30 June 2018



MILLER DAVIES LLP
Chartered accountant
A3 Broomsleigh Business Park
Worsley Bridge Road
London
SE26 5BN

Calder Birkby Trading Limited

Balance Sheet

30 June 2018

	Year to 30 Jun 18	Period from 8 Jun 16 to 30 Jun 17
	£	£
Fixed assets	3,148	486
Current assets	557,206	222,096
Creditors: amounts falling due within one year	84,043	62,769
Net current assets	473,163	159,327
Total assets less current liabilities	476,311	159,813
Accruals and deferred income	43,999	23,857
	432,312	135,956
Capital and reserves	432,312	135,956

Notes to the financial statements

1. **Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

2. **Director's advances, credits and guarantees**

During the year the director entered into the following advances and credits with the company:

	2018		
	Balance brought forward	Advances/ (credits) to the director	**Balance outstanding**
	£	£	£
Mr S Calder	(21,744)	21,343	(401)

	2017		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr S Calder	–	(21,744)	(21,744)

Balance Sheet *(continued)*

30 June 2018

For the year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18 October 2018, and are signed on behalf of the board by:



Mr S Calder
Director

Company registration number: 10220607

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is A3 Broomsleigh Business Park, Worsley Bridge Road, London, SE26 5BN, England.