Registration number: 10284521

Kalijo Limited

Annual Report and Unaudited Financial Statements
for the Period from 18 July 2016 to 31 December 2017

HPH Chartered Accountants
54 Bootham
York
YO30 7XZ

Kalijo Limited

(Registration number: 10284521)
Balance Sheet as at 31 December 2017

	2017 £
Current assets	1,810
Creditors: Amounts falling due within one year	(208)
Total assets less current liabilities	1,602
Accruals and deferred income	(1,150)
	452
Capital and reserves	452

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

For the financial period ending 31 December 2017 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 accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 13 April 2018

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Mr John Nolan

Director

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
54 Bootham
York
YO30 7XZ

The principal place of business is:
37 Scarcroft Hill
York
YO24 1DF

These financial statements were authorised for issue by the director on 13 April 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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.