CALLANISH CONSULTING LTD

Registered Number
12399607
(England and Wales)

Unaudited Financial Statements for the Year ended
31 January 2022

CALLANISH CONSULTING LTD

Company Information
for the year from 1 February 2021 to 31 January 2022

Directors	ALLAN, Stewart James
	GURNEY, Imogen Victoria
Registered Address	Strangford End
	Strangford
	Ross-On-Wye
	HR9 6QT
Registered Number	12399607 (England and Wales)

CALLANISH CONSULTING LTD

Statement of Financial Position
31 January 2022

	2022 £	2021 £
Current Assets	157,334	155,089
Creditors amounts falling due within one year	(97,736)	(11,443)
Net current assets (liabilities)	59,598	143,646
Total assets less current liabilities	59,598	143,646
Creditors amounts falling due after one year	(24,585)	(35,000)
Accruals and deferred income	(950)	(900)
Net assets (liabilities)	34,063	107,746
Capital and reserves	34,063	107,746

The company is a private company limited by shares and registered in England and Wales. It 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 Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Board of Directors on 28 November 2022, and are signed on its behalf by:

ALLAN, Stewart James
Director
Registered Company No. 12399607

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.