Registered Number 12399607

CALLANISH CONSULTING LTD

Micro-entity Accounts

31 January 2025

CALLANISH CONSULTING LTD **Registered Number 12399607**

Micro-entity Balance Sheet as at 31 January 2025

	Notes	*2025*	*2024*
		£	£
Fixed Assets		5,702	5,702
Current Assets		74,887	82,400
Creditors: amounts falling due within one year		(21,393)	(22,043)
Net current assets (liabilities)		53,494	60,357
Total assets less current liabilities		59,196	66,059
Creditors: amounts falling due after more than one year		(9,863)	(9,981)
Total net assets (liabilities)		49,333	56,078
Capital and reserves		49,333	56,078

- For the year ending 31 January 2025 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.
- The 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.

Approved by the Board on 31 January 2026

And signed on their behalf by:
S Allan, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2025

1 Employees

	2025	*2024*
Average number of employees during the period	0	0

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.