Registered number
13402255

Calico Software Limited

Filleted Accounts

31 January 2023

Calico Software Limited

Registered number: 13402255

Balance Sheet

as at 31 January 2023

		2023		2022
		£		£
Fixed assets		-		835
Current assets	17,459		25,484	
Creditors: amounts falling due within one year	(10,504)		(11,445)	
Net current assets		6,955		14,039
Total assets less current liabilities		6,955		14,874
Accruals and deferred income		-		(300)
Net assets		6,955		14,574
Capital and reserves		6,955		14,574
		Number		**Number**
Average number of employees		0		0

The company is a private company limited by shares and incorporated in England. Its registered office is 28 Mayfield Close, St. Austell, England, PL25 3PD .

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Adrian Thompson Phillips

Director

Approved by the board on 19 April 2023

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.