Registered Number SC251213

CALSCOT STOCKTAKING LIMITED

Micro-entity Accounts

30 November 2018

CALSCOT STOCKTAKING LIMITED **Registered Number SC251213**

Micro-entity Balance Sheet as at 30 November 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		17,363	22,587
Current Assets		26,465	23,017
Creditors: amounts falling due within one year		(43,200)	(44,934)
Net current assets (liabilities)		(16,735)	(21,917)
Total assets less current liabilities		628	670
Total net assets (liabilities)		628	670
Capital and reserves		628	670

- For the year ending 30 November 2018 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 May 2019

And signed on their behalf by:
SA Berry, Director

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.