Company Registration Number SC261850 (Scotland)

Calusas Investments Limited

Financial Statements

for the year ended 30th June 2017

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Calusas Investments Limited

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Calusas Investments Limited

Company information

Director	R Khandelwal
Company number	SC261850
Registered office	252 Union Street Aberdeen Scotland AB10 1TN
Bankers	RBS Aberdeen Queens Cross Branch 40 Albyn Place Aberdeen AB10 1YN

Calusas Investments Limited

Director's Report

The directors present their report and accounts for the year ended 30th June 2017

Principal activity

The principle activity for the reported year was retail sale and provision of management services.

Reema Khandelwal

Reema Khandelwal
Director

27/08/18

Calusas Investments Limited

Profit and loss account

for the year ended 30th June 2017

	2017 £	2016 £
Turnover	50,585	28,552
Cost of raw materials and consumables	(9,000)	(4,500)
Other charges	(2,415)	(2,405)
Tax	7,736	-
Profit	**31,434**	**21,647**

Calusas Investments Limited

Balance Sheet as at 30th June 2017

	2017		2016	
	£	£	£	£
Fixed Assets		10,000		
Current assets	9,804		8,006	
Creditors: amounts falling due within one year	7,344		5,040	
Net current assets		2,460		13,046
Net assets		12,460		13,046
Capital and reserves		12,460		13,046

Calusas Investments Limited is a private company limited by shares incorporated in Scotland. The registered office is 252 Union Street, Aberdeen, Scotland, AB10 1TN.

For the year ended 30th June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 27th March 2018

Reena Khandelwal

R Khandelwal
Director
27/03/18
Company Registration Number SC261850