Company registration number SC570721 (Scotland)

KALICO CONSULTING LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2026

PAGES FOR FILING WITH REGISTRAR

KALICO CONSULTING LTD

BALANCE SHEET

AS AT 31 MARCH 2026

	2026		2025	
	£	£	£	£
Fixed assets		9,879		10,455
Current assets	15,626		8,939	
Creditors: amounts falling due within one year	(39,097)		(15,204)	
Net current liabilities		(23,471)		(6,265)
Total assets less current liabilities		(13,592)		4,190
Accruals and deferred income		(1,401)		(2,403)
Net (liabilities)/assets		(14,993)		1,787
Capital and reserves		(14,993)		1,787

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2026 Number	2025 Number
Employees	3	4

Kalico Consulting Ltd is a private company limited by shares incorporated in Scotland. The registered office is 2 Marshall Place, Perth, Perthshire, Scotland. PH2 8AH.

For the year ended 31 March 2026 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 Companies Act 2006 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 have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2026

The financial statements were approved and signed by the director and authorised for issue on 24 August 2026

Mrs F Dewar
Director

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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.