

REGISTERED NUMBER: 02926358 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2016

for

Calculus Software Limited

Contents of the Financial Statements
for the Year Ended 31 December 2016

	Page
Company Information	1
Balance Sheet	2

Calculus Software Limited (by shares)

Company Information
for the Year Ended 31 December 2016

DIRECTORS:

Dr P Shah
Calculus Research Ltd

SECRETARY:

Dr P Shah

REGISTERED OFFICE:

26 Bethcar Road
Harrow
Middlesex
HA1 1SE

REGISTERED NUMBER:

02926358 (England and Wales)

ACCOUNTANTS:

RICHMAN & COMPANY
293 Kenton Lane
Harrow
Middlesex
HA3 8RR

Balance Sheet
31 December 2016

	31.12.16		31.12.15	
	£	£	£	£
FIXED ASSETS		3,623		4,529
CURRENT ASSETS	250,828		147,643	
CREDITORS				
Amounts falling due within one year	(196,085)		(155,531)	
NET CURRENT ASSETS/(LIABILITIES)		54,743		(7,888)
TOTAL ASSETS LESS CURRENT LIABILITIES		58,366		(3,359)
CAPITAL AND RESERVES		58,366		(3,359)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 November 2017 and were signed on its behalf by:

Dr P Shah - 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.