

CALCULUS RECRUITMENT LIMITED

**Company Registration Number:
06402978 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st November 2014

End date: 31st October 2015

SUBMITTED

CALCULUS RECRUITMENT LIMITED

Contents of the Financial Statements for the Period Ended 31st October 2015

Company Information

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CALCULUS RECRUITMENT LIMITED

Company Information for the Period Ended 31st October 2015

Director:	K J Baggs S P Baggs
Company secretary:	K J Baggs
Registered office:	5 Nelson Court Gladstone Road Ware Hertfordshire SG12 0AG
Company Registration Number:	06402978 (England and Wales)

CALCULUS RECRUITMENT LIMITED

Balance sheet As at 31st October 2015

	2015 £	2014 £
Total fixed assets:	1,342	0
Total current assets:	8,333	14,846
Net current assets (liabilities):	8,333	14,846
Total assets less current liabilities:	9,675	14,846
Creditors: amounts falling due after more than one year:	6,884	6,971
Accruals and deferred income:	250	250
Total net assets (liabilities):	2,541	7,625
Capital and reserves:	2,541	7,625

Footnotes to the accounts

The notes form part of these financial statements

CALCULUS RECRUITMENT LIMITED

Balance sheet As at 31st October 2015 continued

For the year ending 31 October 2015 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 19 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: K J Baggs
Status: Director

The notes form part of these financial statements

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.

