

# CALONE LTD

Registered Number  
SC550916  
(Scotland)

Unaudited Financial Statements for the Year ended  
31 October 2023

# CALONE LTD

## Company Information

for the year from 1 November 2022 to 31 October 2023

**Director**

Marco Iacobelli

**Registered Address**

19/2 Belgrave Road

Edinburgh

EH12 6NG

**Registered Number**

SC550916 (Scotland)

# CALONE LTD

## Balance Sheet as at 31 October 2023

	2023 £	2022 £
Fixed Assets	9,357	11,934
Current Assets	818,787	726,022
Prepayments and accrued income	2,001	1,917
Creditors amounts falling due within one year	(194,052)	(221,915)
Net current assets (liabilities)	626,736	506,024
Total assets less current liabilities	636,093	517,958
Creditors amounts falling due after one year	(23,515)	(34,298)
<b>Net assets (liabilities)</b>	<b>612,578</b>	<b>483,660</b>
<b>Capital and reserves</b>	<b>612,578</b>	<b>483,660</b>

The company is a private company limited by shares and registered in Scotland. It was entitled to exemption from audit 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 Director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

### Average number of employees

The average number of persons employed by the company in the period was 12 (previous period: 12).

The financial statements were approved and authorised for issue by the Director on 16 February 2024, and are signed on its behalf by:

Marco Iacobelli

**Director**

**Registered Company No. SC550916**

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.