

**CALLAGHAN CONTRACTORS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

Callaghan Contractors Ltd
Statement of Financial Position
As at 28 February 2022

Registered number: 12463716

	28 February 2022	28 February 2021
	£	£
Current assets	1	1
	<hr/>	<hr/>
NET CURRENT ASSETS	1	1
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	1	1
	<hr/>	<hr/>
NET ASSETS	1	1
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	1	1
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 March 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 28 February 2022
	£	£	£	£	£
Mr Dermot Kennedy	1	-	-	-	1
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Callaghan Contractors Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12463716 . The registered office is Rift Accounting House, 160 Eureka Park Upper Pemberton, Kennington, Ashford, Kent, TN25 4AZ.

Callaghan Contractors Ltd
Statement of Financial Position (continued)
As at 28 February 2022

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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.

On behalf of the board

Mr Dermot
Kennedy

Director

10/08/2022

