

# **CALMINSPIRE LTD**

**Company Registration Number:  
05682503 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 January 2018**

## **Period of accounts**

**Start date: 01 February 2017**

**End date: 31 January 2018**

# **CALMINSPIRE LTD**

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# **CALMINSPIRE LTD**

## **Company Information**

**for the Period Ended 31 January 2018**

<b>Director:</b>	Premila Ashcroft
<b>Secretary:</b>	Martin Ashcroft
<b>Registered office:</b>	12 Birchdale Avenue Kempston Bedford MK42 8NU
<b>Company Registration Number:</b>	05682503 (England and Wales)

# **CALMINSPIRE LTD**

## **Directors' Report Period Ended 31 January 2018**

The directors present their report with the financial statements of the company for the period ended 31 January 2018

### **Principal Activities**

Counselling Services

### **Political and charitable donations**

None

### **Directors**

**The directors shown below have held office during the whole of the period from 01 February 2017 to 31 January 2018**

Premila Ashcroft

### **Secretary**

Martin Ashcroft

**This report was approved by the board of directors on 27 October 2018**

**And Signed On Behalf Of The Board By:** Page 3

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Name: Premila Ashcroft

Status: Director

# CALMINSPIRE LTD

## Balance sheet

As at 31 January 2018

	<b>2018</b> <b>£</b>	<b>2017</b> <b>£</b>
Called up share capital not paid:	<b>0</b>	0
FixedAssets:	<b>7,120</b>	7,650
Current assets:	<b>0</b>	0
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>( 2,805 )</b>	( 2,805 )
<b>Net current assets (liabilities):</b>	<b>( 2,805 )</b>	( 2,805 )
Total assets less current liabilities:	<b>4,315</b>	4,845
Creditors: amounts falling due after more than one year:	<b>( 0 )</b>	( 0 )
Provision for liabilities:	<b>( 0 )</b>	( 0 )
Accruals and deferred income:	<b>( 0 )</b>	( 0 )
<b>Total net assets (liabilities):</b>	<b>4,315</b>	4,845
<b>Capital and reserves:</b>	<b>4,315</b>	4,845

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# CALMINSPIRE LTD

## Balance sheet continued

For the year ending 31 January 2018 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.

**This report was approved by the board of directors on 27 October 2018**  
**And Signed On Behalf Of The Board By:**

Name: Premila Ashcroft  
Status: Director

