

Registered Number 03245190

CORELLI SOLUTIONS LIMITED

Micro-entity Accounts

31 January 2025

**Micro-entity Balance Sheet as at 31 January
2025**

	<i>Notes</i>	<i>2025</i>	<i>2024</i>
		<i>£</i>	<i>£</i>
Fixed Assets		327	210
Current Assets		52,845	47,814
Creditors: amounts falling due within one year		(4,965)	(2,693)
Net current assets (liabilities)		<u>47,880</u>	<u>45,121</u>
Total assets less current liabilities		<u>48,207</u>	<u>45,331</u>
Accruals and deferred income		(250)	-
Total net assets (liabilities)		<u>47,957</u>	<u>45,331</u>
Capital and reserves		<u>47,957</u>	<u>45,331</u>

- For the year ending 31 January 2025 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 8 July 2025

And signed on their behalf by:

Steve Johnson, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2025

1 Employees

	2025	2024
Average number of employees during the period	1	1