

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