

Company registration number: 07382398

1-2 Call Work Safe Ltd

Unaudited filleted financial statements

30 November 2017

TUESDAY



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29/05/2018

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COMPANIES HOUSE

1-2 Call Work Safe Ltd

Statement of financial position
30 November 2017

	2017		2016	
	£	£	£	£
Fixed assets		<u>6,602</u>		<u>7,320</u>
Current assets	28,531		24,745	
Prepayments and accrued income	<u>-</u>		<u>1,046</u>	
		28,531		25,791
Creditors: amounts falling due within one year		<u>(23,940)</u>		<u>(23,571)</u>
Net current assets		<u>4,591</u>		<u>2,220</u>
Total assets less current liabilities		11,193		9,540
Accruals and deferred income		(980)		(860)
Net assets		<u>10,213</u>		<u>8,680</u>
Capital and reserves		<u>10,213</u>		<u>8,680</u>

1- 2 Call Work Safe Ltd

Statement of financial position (continued)
Year ended 30 November 2017


For the year ending 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 23 March 2018, and are signed on behalf of the board by:



Mr M Langford
Director

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The company is a private company limited by shares, registered in England & Wales. The address of the registered office is 1 Empire Avenue, Kings Lynn, Norfolk, PE30 3AU.