

Registered number: 06595688

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**The Calf Company (Europe) Limited**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/05/2019**

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**Prepared By:**

Dawson & Co  
Accountants & tax advisors  
Suite 9, Rockfield House  
512 Darwen Road  
Bromley Cross  
Bolton  
BL7 9DX

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**BALANCE SHEET AT 31/05/2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	722	2,872
Current assets	1,488,422	1,407,806
<b>Creditors: amounts falling due within one year</b>	<b>(</b> 1,347,286 <b>)</b>	<b>(</b> 1,292,135 <b>)</b>
<b>Net Current Assets</b>	<u>141,136</u>	<u>115,671</u>
<b>Total assets less current liabilities</b>	141,858	118,543
Provisions for liabilities	137	514
<b>Accruals and deferred income</b>	<u>2,500</u>	<u>2,500</u>
<b>Net Assets</b>	<u>139,221</u>	<u>115,529</u>
<b>Capital and reserves</b>	<u>139,221</u>	<u>115,529</u>

**Average Number of Employees**

During the year the average number of employees was 4.

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 06595688. Registered office Suite 4, Lime House, Road Two, Winsford, Cheshire, CW7 3QZ, England

For the year ending 31/05/2019 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 24/02/2020 and signed on their behalf by**

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Alan Barrow  
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.