

Registered number

03658681

Camel Builders Limited

Filleted Accounts

31 March 2023

**Camel Builders Limited****Registered number:** 03658681**Balance Sheet****as at 31 March 2023**

	<b>Notes</b>	<b>2023</b>	<b>2022</b>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Cash at bank and in hand		17	7
<b>Creditors: amounts falling due within one year</b>	3	(10)	-
<b>Net current assets</b>		<u>7</u>	<u>7</u>
<b>Net assets</b>		<u><u>7</u></u>	<u><u>7</u></u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(93)	(93)
<b>Shareholders' funds</b>		<u><u>7</u></u>	<u><u>7</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr P Miskowicz

Director

Approved by the board on 9 October 2023

**Camel Builders Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2023**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

The company is not a going concern. See note 4 - Events after the reporting date.

***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

<b>2 Employees</b>	<b>2023</b>	<b>2022</b>
	<b>Number</b>	<b>Number</b>
Average number of persons employed by the company	0	0

<b>3 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Other creditors	10	-

**4 Events after the reporting date**

The company ceased to trade as a house builder in August 2016. It will continue until obligations for the roads are settled. At the date of these accounts it is expected that the company will apply for a voluntary striking-off.

**5 Related party transactions**

Mr P Miskowicz has paid certain costs on behalf of the company and was owed £10 at the balance sheet date. Costs are not reflected in the profit and loss account as repayment to the director cannot be made.

**6 Controlling party**

Mr Miskowicz is the controlling party owning 75% of the ordinary share capital.

## **7 Other information**

Camel Builders Limited is a private company limited by shares and incorporated in England. Its registered office is:

Unit 11, Palmers Way

Tenant Ind. Estate

Wadebridge

Cornwall

PL27 6HB

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.