

Company registration number: 07642651

C.A.M. Logistics Limited
Unaudited filleted financial statements
31 March 2019



Brooking Ruse
Chartered Accountants
2 Stafford Place
Weston-super-Mare
Somerset, BS23 2QZ

C.A.M. Logistics Limited

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C.A.M. Logistics Limited

Directors and other information

Directors	M. Matter C.A. Matter
Company number	07642651
Registered office	9 Parsons Green Weston-super-Mare Somerset BS22 7PH
Accountants	Brooking Ruse 2 Stafford Place Weston-super-Mare Somerset BS23 2QZ

C.A.M. Logistics Limited

**Chartered accountants report to the board of directors on the preparation of the
unaudited statutory financial statements of C.A.M. Logistics Limited
Year ended 31 March 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of C.A.M. Logistics Limited for the year ended 31 March 2019 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of C.A.M. Logistics Limited, as a body, in accordance with the terms of our engagement letter dated 8 November 2012. Our work has been undertaken solely to prepare for your approval the financial statements of C.A.M. Logistics Limited and state those matters that we have agreed to state to the board of directors of C.A.M. Logistics Limited as a body, in this report in accordance with the ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than C.A.M. Logistics Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that C.A.M. Logistics Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of C.A.M. Logistics Limited. You consider that C.A.M. Logistics Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of C.A.M. Logistics Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

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Chartered Accountants
2 Stafford Place
Weston-super-Mare
Somerset
BS23 2QZ

C.A.M. Logistics Limited
Statement of financial position
31 March 2019

	2019 £	2018 £
Fixed assets	964	1,134
Current assets	21,069	13,469
Creditors: amounts falling due within one year	(19,371)	(12,640)
Net current assets	1,698	829
Total assets less current liabilities	2,662	1,963
Accruals and deferred income	(756)	(756)
Net assets	1,906	1,207
Capital and reserves	1,906	1,207

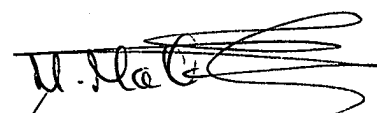
For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 6 November 2019, and are signed on behalf of the board by:


M. Matter
 Director

Company registration number: 07642651

The company is a private company limited by shares, registered in England and Wales.