

**CAMBERLEY GARDEN APIARIES LTD
COMPANY INFORMATION
FOR THE YEAR 31st March 2021**

DIRECTOR:

C T Green

SECRETARY:

C T Green

REGISTERED OFFICE:

31 Hillcrest Road
Camberley
Surrey GU 15 1LF

REGISTERED NUMBER:

07926442

TUESDAY



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A06

18/05/2021

#144

COMPANIES HOUSE

CAMBERLEY GARDEN APIARIES LTD
ABBREVIATED BALANCE SHEET
31st March 2021

	Notes	£	£	£	£
					2020
CURRENT ASSETS					
Cash at Bank			1169		3177
Debtors			<u>290</u>		<u>1482</u>
		1459		4659	
CREDITORS					
Amounts falling due within one year	2		<u>nil</u>		<u>1034</u>
NET CURRENT ASSETS			<u>1459</u>		<u>3629</u>
TOTAL ASSETS LESS					
CURRENT LIABILITIES			<u>£1459</u>		<u>£ 3629</u>
CAPITAL AND RESERVES					
Called up Share Capital	3		2		2
Profit and Loss Account			1457		3627
SHAREHOLDERS FUNDS			<u>£1459</u>		<u>£ 3629</u>

For the year ending 31/03/2021 the company was entitled to exemption from audit 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 director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts:-

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

ON BEHALF OF THE BOARD

C T GREEN

..... *C T Green*
C T Green - Director

Approved by the Board.....12/5/2021

CAMBERLEY GARDEN APIARIES LTD
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FOR THE YEAR TO 31st March 2021

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CAMBERLEY GARDEN APIARIES LTD
Detailed Profit & Loss Account to 31st March 2021

2020

	£	£
Turnover	4305	10860
Expenses	5833	5417
	<hr/>	<hr/>
Profit before Tax	(1528)	5443
Corporation Tax	(362)	1034
	<hr/>	<hr/>
Profit after Corporation Tax	-1166	4409
Dividend	1000	4342
	<hr/>	<hr/>
Net profit for year	(2166)	67
	<hr/>	<hr/>
Balance Forward	3623	3560
Balance Carried forward	1457	3623

CAMBERLEY GARDEN APIARIES LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR TO 31st March 2021

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover

Turnover represents net Invoiced sales of services, excluding value added tax The company did not trade in the year

Deferred Tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Depreciation

Depreciation is charged at 25% straight line on all assets.

2. DEBTORS

Corp Tax	290
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Total	
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3. CALLED UP SHARE CAPITAL

Authorised :

Number :	Class:	Nominal Value	£
100	Ordinary Shares	£1	<u>100</u>

Allotted, Issued and fully paid

Number :	Class:	Nominal Value	£
100	Ordinary Shares	£1	<u>2</u>

4. DIRECTORS SHAREHOLDING

C T Green

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