

**CAMBERWELL 79 LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023**

CAMBERWELL 79 LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

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CAMBERWELL 79 LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

Director	Yisroel Kohn
Company Number	08996701 (England and Wales)
Registered Office	99 Clapton Common London E5 9AB
Accountants	Precision Ltd 32 Castlewood Road London N16 6DW

CAMBERWELL 79 LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	2023	2022
	£	£
Fixed assets	116,023	116,023
Current assets	387,748	384,792
Creditors: amounts falling due within one year	(45,584)	(47,985)
Net current assets	342,164	336,807
Total assets less current liabilities	458,187	452,830
Creditors: amounts falling due after more than one year	(205,538)	(205,599)
Accruals and deferred income	(600)	(1,200)
Net assets	252,049	246,031
Capital and reserves	252,049	246,031

NOTES TO THE ACCOUNTS

1 Statutory information

Camberwell 79 Ltd is a private company, limited by shares, registered in England and Wales, registration number 08996701. The registered office is 99 Clapton Common, London, E5 9AB.

2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 30 April 2023 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 acknowledges his 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 January 2024

Yisroel Kohn
Director

Company Registration No. 08996701

