

Company registration number: 09820706

Camillos Ltd

Unaudited filleted financial statements

31 October 2018

Camillos Ltd

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Camillos Ltd

Directors and other information

Director

Mr Michel Camilos

Company number

09820706

Registered office

42-46 Station Road

Edgware

Middlesex

HA8 7AB

Camillos Ltd

Statement of financial position

31 October 2018

	2018	2017
	£	£
Fixed assets	9,634	-
Current assets	157,656	203,153
Creditors: amounts falling due within one year	(205,030)	(193,619)
Net current (liabilities)/assets	(47,374)	9,534
Total assets less current liabilities	(37,740)	9,534
Accruals and deferred income	(1,500)	(900)
Net (liabilities)/assets	(39,240)	8,634
Capital and reserves	(39,240)	8,634
Notes to the financial statements		

Camillos Ltd

Year ended 31 October 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2018

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Michel Camilos	(192,544)	(4,877)	(197,421)

2017

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Michel Camilos	(200,000)	7,456	(192,544)

For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his 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 30 July 2019 , and are signed on behalf of the board by:

Mr Michel Camilos

Director

Company registration number: 09820706

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

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.