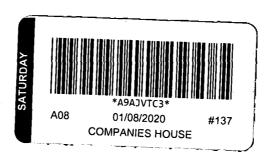
Registered number: 11105022

# **CAM50 LIMITED**

## UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2019



CAM50 LIMITED

**REGISTERED NUMBER: 11105022** 

| BA | LAI | <b>VCE</b> | E SHI | EET |     |     |   |
|----|-----|------------|-------|-----|-----|-----|---|
| AS | AT  | 30         | SEP   | TEM | BER | 201 | 9 |

|   |                     | 2019<br>£           | 2018<br>£ |
|---|---------------------|---------------------|-----------|
| Current assets Creditors: amounts falling due within one year | 144,751<br>(67,990) | 131,153<br>(67,990) | •         |
| Net current assets  | 76                  | 5,761               | 63,163    |
| Total assets less current liabilities                         | 76                  | 5,761               | 63,163    |
| Net assets  | 76                  | 5,761               | 63,163    |
| Capital and reserves  | 76                  | 5,761               | 63,163    |

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### **CAM50 LIMITED**

**REGISTERED NUMBER: 11105022** 

## BALANCE SHEET (CONTINUED) AS AT 30 SEPTEMBER 2019

#### **Notes**

#### **General information**

Cam50 Limited is a private company, limited by shares, which is domiciled in England and Wales, registration number 11112010. The registered office is 11 Merus Court, Meridian Business Park, Leicester, LE19 1RJ.

## Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2018 - 1).

## Directors' benefits: advances, credits and guarantees

At the period end the director of the Company owed the Company £ 2,411 (2018 - £131,053). During the period payments totalled £111,156 (2018 - £136,063) and repayments totalled £239,798 (2018 - £5,010).

## **Director's confirmations**

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

Mr M Weatherley

/Director

Date: 30/57/20