

CAM50 LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2018

FRIDAY



A24 *A88KUFSG* 28/06/2019 #167
COMPANIES HOUSE

CAM50 LIMITED
REGISTERED NUMBER: 11105022

BALANCE SHEET
AS AT 30 SEPTEMBER 2018

		2018 £
Current assets	131,153	
Creditors: amounts falling due within one year	(67,990)	
Net current assets		63,163
Total assets less current liabilities		63,163
Net assets		63,163
Capital and reserves		63,163

CAM50 LIMITED
REGISTERED NUMBER: 11105022

BALANCE SHEET (CONTINUED)
AS AT 30 SEPTEMBER 2018

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 period was 1.

Directors' benefits: advances, credits and guarantees

At the period end the director of the Company owed the Company £131,053. During the period payments totalled £136,063 and repayments totalled £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 period in question in accordance with section 476 of 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:



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Mr M Weatherley
Director

Date: 27/06/19