

CAMBRIDGE RESOURCES LTD

(formerly CAMBRIDGE RESOURCES LTD)

Registered Number
12037532
(England and Wales)

Unaudited Financial Statements for the Period Ended
28 February 2021

CAMBRIDGE RESOURCES LTD

Company Information

for the period from 1 January 2021 to 28 February 2021

Directors	BORGES MAMEDE, Domingos Filipe
Registered Address	14a New Road Sarah Grace Court St. Ives PE27 5DS
Registered Number	12037532 (England and Wales)

CAMBRIDGE RESOURCES LTD

Balance Sheet as at 28 February 2021

	28 Feb 2021 £	31 Dec 2020 £
Assets		
Fixed Assets	2,296	2,296
Current Assets	169,809	180,707
	<u>172,105</u>	<u>183,003</u>
Capital, Reserves and Liabilities		
Capital and reserves	75,103	75,103
Provisions for liabilities	19,072	53,733
Creditors amounts falling due within one year	-	4,167
Creditors amounts falling due after one year	50,000	50,000
Accruals and deferred income	27,930	-
	<u>172,105</u>	<u>183,003</u>

The company is a private company limited by shares and registered in England and Wales. It 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 directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

During the year a spurious year end was added. Accounts have been made up to the 31st December and any profit made in the two months to February £27,930 was shown as a profit on the management accounts

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 12 April 2022, and are signed on its behalf by:

BORGES MAMEDE, Domingos Filipe
Director
Registered Company No. 12037532

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.