

CAMDEN STONE AND TILE LIMITED

**Company Registration Number:
06339603 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

CAMDEN STONE AND TILE LIMITED

Company Information

for the Period Ended 30 June 2016

Director:

Daniel Curshen

Sofia Curshen

Registered office:

14

Englands Lane

London

NW3 4TG

Company Registration Number:

06339603 (England and Wales)

CAMDEN STONE AND TILE LIMITED

Micro-Entity Balance sheet

As at 30 June 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets:	18,143	2,285
Current assets:	226,827	160,928
Prepayments and accrued income:	35,127	8,125
Creditors: amounts falling due within one year:	(123,175)	(93,767)
Net current assets (liabilities):	138,779	75,286
Total assets less current liabilities:	156,922	77,571
Creditors: amounts falling due after more than one year:	(4,060)	
Provision for liabilities:	(24,549)	(12,957)
Accruals and deferred income:	(30,030)	(12,000)
Total net assets (liabilities):	<u>98,283</u>	<u>52,614</u>
Capital and reserves:	98,283	52,614

CAMDEN STONE AND TILE LIMITED

Balance sheet continued

As at 30 June 2016

For the year ending 30 June 2016 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 09 March 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Daniel Curshen

Status: Director

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.