

Camden Stud Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

Shah Kazemi & Co
Chartered Certified Accountants
163 Herne Hill
London
SE24 9LR

Camden Stud Ltd

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Camden Stud Ltd

Company Information

Director Mr MB Welling

Company secretary Sk Co Sec Services Ltd

Registered office 163 Herne Hill
London
SE24 9LR

Accountants Shah Kazemi & Co
Chartered Certified Accountants
163 Herne Hill
London
SE24 9LR

Camden Stud Ltd

(Registration number: 06538721) Balance Sheet as at 31 March 2017

	2017 £	2016 £
Fixed assets	17,763	21,526
Current assets	1,053	1,354
Prepayments and accrued income	253	202
Creditors: Amounts falling due within one year	(170,161)	(168,549)
Net current liabilities	(168,855)	(166,993)
	(151,092)	(145,467)
Capital and reserves	(151,092)	(145,467)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 29 December 2017

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Mr MB Welling

Director

Camden Stud Ltd

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

163 Herne Hill
London
SE24 9LR
United Kingdom

The principal place of business is:

York Harness Raceway
Pool Lane
York
North Yorkshire
YO26 8EH

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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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.