

CAMADA Limited
Company Number 07915564

Balance Sheet
as at 31 January 2017

	2017 £	2016 £
Fixed assets	460	922
Current assets	693	825
Creditors: amounts falling due within one year	<u>(4,000)</u>	<u>(4,373)</u>
Net current (Assets/Liabilities)	<u>(3,307)</u>	<u>(3,548)</u>
Total Assets less current Liabilities	<u>(2,847)</u>	<u>(2,626)</u>
Accruals and deferred Income	<u>(2,892)</u>	<u>(2,655)</u>
Net Assets/Liabilities	<u>(5,739)</u>	<u>(5,281)</u>
Capital and Reserves	<u>(5,739)</u>	<u>(5,281)</u>

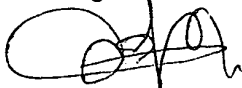
The Company is a Private Company limited by shares and incorporated in England with its registered office at Building 3 NLBP, Oakleigh Road South, London N11 1GN.

The Director is satisfied that the Company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the Company to obtain an audit in accordance with section 476 of the Companies Act.

The Director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105. The Financial Reporting Standard applicable to the Micro-entities Regime.

The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss has not been delivered to the Registrar of Companies.



Mrs. I. Malin
Director

Approved by the Board on 15 December 2017

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CAMADA Limited
Profit and Loss Account
for the year ended 31 January 2017

	2017 £	2016 £
Turnover	55,005	60,938
Cost of raw materials and consumables	(12,735)	(16,476)
Gross profit	<u>42,270</u>	<u>44,462</u>
Staff costs	(12,990)	(1,747)
Depreciation and other amounts written off	(462)	(462)
Other charges	(28,522)	(61,909)
(Loss)/Profit before taxation	<u>296</u>	<u>(19,656)</u>
Tax	60	(58)
	<u>236</u>	<u>(19,714)</u>