

CAM CLEANING LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2017

CAM CLEANING LIMITED
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FOR THE YEAR ENDED 31ST MARCH 2017

The Accounts are comprised of the following:

Statement of Financial Position

Notes to the Accounts

Please note that the Accounts comprise of HTML and iXBRL source code and that this is a printed or visual representation of that source code some of which will not be displayed or printed.

CAM CLEANING LIMITED
Company No. 09123788
STATEMENT OF FINANCIAL POSITION
AS AT 31ST MARCH 2017

	Note	£	£	2016 £
CURRENT ASSETS				
Cash at bank and in hand		100		100
		<u>100</u>		<u>100</u>
CURRENT LIABILITIES				
Creditors: amounts falling due within one year		-		-
NET CURRENT ASSETS			100	100
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>100</u>	<u>100</u>
Creditors: amounts falling due after more than one year			-	-
NET ASSETS			<u>100</u>	<u>100</u>
CAPITAL AND RESERVES				
Called up share capital			100	100
SHAREHOLDERS FUNDS			<u>100</u>	<u>100</u>

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies which are subject to the small companies' regime. The Income Statement has not been delivered to the Registrar of Companies.

For the year ended 31st March 2017 the Company is entitled to the exemption from the requirement to obtain an audit conferred by section 477 of the Companies Act 2006 and the members have not required the company to obtain an audit in accordance with section 476 of the Act.

The Directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the Board on 30 October 2017

S Canty
Director
Company Number 09123788 (England)

CAM CLEANING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2017

1 Statutory information

CAM Cleaning Limited is a private company limited by shares and registered under company number 09123788 in England. Its registered office address is 12 Hatherley Road, Sidcup, Kent DA14 4DT.

These financial statements are presented in Sterling, which is the functional currency of the company.

2 Accounting policies

Basis of preparation of financial statements

The accounts have been prepared under the historical cost convention in accordance with the accounting policies set out below, and in accordance with Financial Reporting Standard 102 Section 1A and the Companies Act 2006.

3 Employee information

The average number of employees during the accounting period was 2 (2016 - 2).

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.