

**CAMBRISTONE LTD
FILETTED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2023**

CAMBRISTONE LTD
ANNUAL ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

CAMBRISTONE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2023

Director	Vina Patel
Company Number	11049708 (England and Wales)
Registered Office	53 Sheen Lane London SW14 8AB
Accountants	Bright Sterling Ltd 53 Sheen Lane LONDON SW14 8AB

CAMBRISTONE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2023

	2023	2022
	£	£
Fixed assets	172,162	172,162
Current assets	643	472
Creditors: amounts falling due within one year	(40,167)	(43,339)
Net current liabilities	(39,524)	(42,867)
Total assets less current liabilities	132,638	129,295
Creditors: amounts falling due after more than one year	(125,000)	(125,000)
Accruals and deferred income	(782)	(744)
Net assets	6,856	3,551
Capital and reserves	6,856	3,551

NOTES TO THE ACCOUNTS

1 Statutory information

Cambristone Ltd is a private company, limited by shares, registered in England and Wales, registration number 11049708. The registered office is 53 Sheen Lane, London, SW14 8AB.

2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 30 November 2023 the company 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 director acknowledges her 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 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 account has not been delivered to the Registrar of Companies.

Approved by the board on 14 August 2024

Vina Patel
Director

Company Registration No. 11049708

