

**CAMBRISTONE LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2025**

Cambristone Ltd
Balance Sheet
As At 30 November 2025

Registered number: 11049708

	2025	2024
	£	£
Fixed assets	172,162	172,162
Current assets	514	805
Creditors: Amounts Falling Due Within One Year	(34,438)	(37,506)
NET CURRENT LIABILITIES	(33,924)	(36,701)
TOTAL ASSETS LESS CURRENT LIABILITIES	138,238	135,461
Creditors: Amounts Falling Due After More Than One Year	(125,000)	(125,000)
Accruals and deferred income	(864)	(822)
NET ASSETS	12,374	9,639
CAPITAL AND RESERVES	12,374	9,639

Notes

1. General Information

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

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2024: NIL)

For the year ending 30 November 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Vina Patel

Director
18/08/2026

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.