

**Company registration number: 04465653**

**Kamae Design Limited**

**Unaudited filleted financial statements**

**31 October 2022**

# **Kamae Design Limited**

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## **Kamae Design Limited**

### **Directors and other information**

<b>Directors</b>	T Franklin S White
<b>Secretary</b>	D E Neal
<b>Company number</b>	04465653
<b>Registered office</b>	40, Murdock Road Bicester Oxfordshire OX26 4PP
<b>Business address</b>	Worton Farm Cassington Oxfordshire OX29 4SX
<b>Accountants</b>	Plumridge Accountancy Limited Sanders Gate Churchfields Stonesfield Oxfordshire OX29 8PP

**Kamae Design Limited****Statement of financial position****31 October 2022**

	2022		2021	
	£	£	£	£
Fixed assets		386		34
		<hr/>		<hr/>
Current assets	144,503		107,898	
Prepayments and accrued income	222		2,592	
	<hr/>		<hr/>	
		144,725		110,490
Creditors: amounts falling due within one year		( 26,507)		( 22,134)
		<hr/>		<hr/>
<b>Net current assets</b>		118,218		88,356
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		118,604		88,390
Accruals and deferred income		( 995)		( 880)
		<hr/>		<hr/>
<b>Net assets</b>		117,609		87,510
		<hr/>		<hr/>
<b>Capital and reserves</b>		117,609		87,510
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

# Kamae Design Limited

Year ended 31 October 2022

## 1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2021: 3 ).

## 2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

**2022**

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
D W Evans	-	-	-

**2021**

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
D W Evans	( 195)	195	-

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 April 2023 , and are signed on behalf of the board by:

**T Franklin**

Director

Company registration number: 04465653

The company is a private company limited by shares, registered in England and Wales.

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.