

Company registration number: 04465653

Kamae Design Limited

Unaudited filleted financial statements

31 October 2020

Kamae Design Limited

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Kamae Design Limited

Directors and other information

Directors	D W Evans	(Resigned 4 September 2020)
	T Franklin	
	S White	
Secretary	D E Neal	
Company number	04465653	
Registered office	40, Murdock Road	
	Bicester	
	Oxfordshire	
	OX26 6AA	
Business address	Worton Farm	
	Cassington	
	Oxfordshire	
	OX29 4SX	
Accountants	Plumridge Accountancy Limited	
	Sanders Gate	
	Churchfields	
	Stonesfield	
	Oxfordshire	
	OX29 8PP	

Kamae Design Limited**Statement of financial position****31 October 2020**

	2020		2019	
	£	£	£	£
Fixed assets		33		1,731
		<hr/>		<hr/>
Current assets	106,044		113,462	
Prepayments and accrued income	3,486		3,117	
	<hr/>		<hr/>	
		109,530		116,579
Creditors: amounts falling due within one year		(18,765)		(26,926)
		<hr/>		<hr/>
Net current assets		90,765		89,653
		<hr/>		<hr/>
Total assets less current liabilities		90,798		91,384
Accruals and deferred income		(920)		(1,226)
		<hr/>		<hr/>
Net assets		89,878		90,158
		<hr/>		<hr/>
Capital and reserves		89,878		90,158
		<hr/>		<hr/>
Notes to the financial statements				

Kamae Design Limited

Year ended 31 October 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2019: 4).

2. Directors advances, credits and guarantees

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

2020

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
D W Evans	(260)	65	(195)

2019

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
D W Evans	(278)	18	(260)

For the year ending 31 October 2020 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 28 April 2021 , 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.