

Company registration number: 04465653

Kamae Design Limited

Unaudited filleted financial statements

31 October 2023

Kamae Design Limited

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Kamae Design Limited

Directors and other information

Directors	T Franklin S White
Secretary	D E Neal
Company number	04465653
Registered office	40, Murdock Road Bicester Oxfordshire OX26 4PP
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 2023

	2023		2022	
	£	£	£	£
Fixed assets		221		386
Current assets	187,618		144,503	
Prepayments and accrued income	251		222	
		187,869		144,725
Creditors: amounts falling due within one year		(35,641)		(26,507)
Net current assets		152,228		118,218
Total assets less current liabilities		152,449		118,604
Accruals and deferred income		(1,000)		(995)
Net assets		151,449		117,609
Capital and reserves		151,449		117,609
Notes to the financial statements				

Kamae Design Limited

Year ended 31 October 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2022: 3).

2. Directors advances, credits and guarantees

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

2023

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
T Franklin	-	(312)	(312)
S White	-	(312)	(312)
	-	(624)	(624)

2022

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
T Franklin	-	-	-
S White	-	-	-

For the year ending 31 October 2023 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 March 2024 , 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.