

**Company Registration Number 04596786 (England and Wales)**

**CAMERACT LIMITED**

**FINANCIAL STATEMENTS**

**for the year ended**

**30 NOVEMBER 2018**

**PAGES FOR FILING WITH REGISTRAR**

# CAMERACT LIMITED

## BALANCE SHEET

AS AT 30 NOVEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		-		62
Current assets	11,328		7,898	
Creditors: amounts falling due within one year	(10,589)		(8,477)	
Net current assets/(liabilities)		739		(579)
Total assets less current liabilities		739		(517)
Net assets/(liabilities)		739		(517)
Capital and reserves		739		(517)

### Notes to the financial statements

**1 Directors' benefits: advances, credit and guarantees**

At the year end the directors owed the company £4,890. Interest of 2.5% was charged in the year when the loan balances exceeded £10,000. These loans will be repaid in full by 31st August 2019.

**2 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2018	2017
	Number	Number
Employees	2	2

## **CAMERACT LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 30 NOVEMBER 2018**

---

Cameract Limited is a private company limited by shares incorporated in England and Wales. The registered office is Summit House, 170 Finchley Road, London. NW3 6BP.

For the year ended 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 31 July 2019 and are signed on its behalf by:

I Keown

**Director**

**Company Registration Number 04596786**

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.