

Company registration number 04596786 (England and Wales)

CAMERACT LIMITED

FINANCIAL STATEMENTS

for the year ended

30 NOVEMBER 2021

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CAMERACT LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		864		-
Current assets	19,773		20,868	
Creditors: amounts falling due within one year	(10,409)		(6,888)	
Net current assets		9,364		13,980
Total assets less current liabilities		10,228		13,980
Creditors: amounts falling due after more than one year		(9,450)		(13,500)
Net assets		778		480
Capital and reserves		778		480

Notes to the financial statements

1 Employees

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

	2021	2020
	Number	Number
Employees	2	2

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 2021 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 4 August 2022 and are signed on its behalf by:

I Keown

Director

Company Registration Number 04596786

CAMERACT LIMITED

RELATED PARTY TRANSACTIONS

FOR THE YEAR ENDED 30 NOVEMBER 2021

Related party relationships and transactions

Loans to directors

At the year end the directors owed the company £2,930 each. Interest of 2.25%/2.0% was charged in the year when the loan balances exceeded £10,000. These loans will be repaid in full by 31st August 2022

Dividends to directors

The following directors were paid dividends during the year as outlined in the table below:

	£	£
I Keown	12,100	3,300
J Lye	9,900	2,700
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	22,000	6,000
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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.