
Cammack Limited

Unaudited

Financial statements

Information for filing with the registrar

For the Year Ended 31 December 2018

Cammack Limited
Registered number: 05983385

Balance Sheet
As at 31 December 2018

	Note	2018 £	2017 £
Total assets less current liabilities		-	-
Net assets		<u>-</u>	<u>-</u>
Capital and reserves			
Called up share capital		100,000	100,000
Profit and loss account		(100,000)	(100,000)
		<u>-</u>	<u>-</u>

For the year ended 31 December 2018 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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 financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the statement of comprehensive income in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

.....
G Norfolk
Director

Date: 25 September 2019

The notes on page 2 form part of these financial statements.

**Notes to the Financial Statements
For the Year Ended 31 December 2018**

1. General information

Cammack Limited is a company limited by members capital and incorporated in England and Wales. Its principal activity is that of a holding company. The registered office is Unit 11 Spitfire Drive, Earls Colne Business Park, Earls Colne, Colchester, CO6 2NS.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The preparation of financial statements in compliance with FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgement in applying the Company's accounting policies (see note 3).

The company is itself a subsidiary company and is exempt from the requirement to prepare group accounts by virtue of section 400 Companies Act 2006. These financial statements therefore present information about the company as an individual undertaking and not about its group.

The following principal accounting policies have been applied:

3. Controlling party

The immediate parent undertaking is Kinaxia Transport and Warehousing Limited, a company registered in England and Wales.

The ultimate parent undertaking is Kinaxia Limited, a company registered in England and Wales. Kinaxia Limited is the parent company for the largest group for which group accounts are prepared.

The consolidated financial statements of this group are available to the public and may be obtained from the Registrar of Companies, Companies House, Crown Way, Cardiff, C14 3UZ.

There is no overall controlling party.

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.