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**Cammack Limited**

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**Unaudited**

**Financial statements**

**Information for filing with the registrar**

**For the Year Ended 31 December 2022**

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**Cammack Limited**  
**Registered number: 05983385**

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**Balance Sheet**  
**As at 31 December 2022**

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	Note	2022 £	2021 £
<b>Total assets less current liabilities</b>		-	-
		<hr/>	<hr/>
<b>Net assets</b>		<hr/> <b>-</b>	<hr/> <b>-</b>
<b>Capital and reserves</b>			
Called up share capital		<b>100,000</b>	<i>100,000</i>
Profit and loss account		<b>(100,000)</b>	<i>(100,000)</i>
		<hr/>	<hr/>
		<hr/> <b>-</b>	<hr/> <b>-</b>

For the year ended 31 December 2022 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 R Norfolk**  
Director

Date: 25 August 2023

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

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**Cammack Limited**

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**Notes to the Financial Statements  
For the Year Ended 31 December 2022**

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**1. General information**

Cammack Limited is a private company limited by members capital and incorporated in England and Wales. 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.

**3. Controlling party**

The company's immediate parent undertaking is Kinaxia Transport & Warehousing Limited. The company's ultimate parent undertaking and the parent undertaking of the smallest and largest group preparing consolidated financial statements is Kinaxia Limited, a company registered in England and Wales, company number 07466536, registered office address Adlington Business Park, Adlington, Macclesfield, England, SK10 4NL. There is no overall controlling party of Kinaxia Limited.

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.