

Company Registration Number 06076416 (England and Wales)

CAMBRIDGE GUARANTEE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2020
PAGES FOR FILING WITH REGISTRAR



CAMBRIDGE GUARANTEE LIMITED

BALANCE SHEET

AS AT 31 MAY 2020

	2020		2019 as restated	
	£	£	£	£
Fixed assets		67,240		43,902
Current assets	439,173		220,113	
Creditors: amounts falling due within one year	(2,563,231)		(2,581,954)	
Net current liabilities		(2,124,058)		(2,361,841)
Total assets less current liabilities		(2,056,818)		(2,317,939)
Creditors: amounts falling due after more than one year		(38,327)		(28,668)
Net liabilities		(2,095,145)		(2,346,607)
Capital and reserves		(2,095,145)		(2,346,607)

Notes to the financial statements

1 Employees

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

	2020 Number	2019 Number
Employees	14	13

2 Prior year adjustment

In the prior year, royalty income was included in the recharge of wages to a fellow group company. The comparatives have been restated to properly show royalty income separately.

CAMBRIDGE GUARANTEE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2020

Cambridge Guarantee Limited is a private company limited by shares incorporated in England and Wales. The registered office is Knapton House, 12 Lower Brook Street, Ipswich, Suffolk, IP4 1AP.

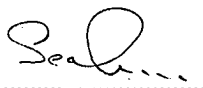
For the year ended 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 member has 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 24/2/21..... and are signed on its behalf by:



Mr S Quinn
Director

Company Registration Number 06076416