CAMERACREWS LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2018

CAMERACREWS LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2018

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

CAMERACREWS LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2018

Director Ian Philip Careless

Company Number 06785783 (England and Wales)

Registered Office 69 Waverley Drive

Chertsey Surrey KT16 9PF

Accountants P R Lickfold

4 Sarus Place Cranleigh Surrey GU6 8FE

CAMERACREWS LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2018

		2018 £		2017 £
Fixed assets		4,362		5,815
Current assets	16,048		13,437	
Creditors: amounts falling due within one year	(19,007)		(17,124)	
Net current liabilities		(2,959)		(3,687)
Total assets less current liabilities		1,403		2,128
Accruals and deferred income		(600)		(1,336)
Net assets		803		792
Capital and reserves		803		792

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 August 2018

Ian Philip Careless Director

Company Registration No. 06785783

