

ACT 2 CAM LTD

**Company Registration Number:
07675144 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

ACT 2 CAM LTD

Contents of the Financial Statements

for the Period Ended 30 June 2021

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

ACT 2 CAM LTD

Company Information

for the Period Ended 30 June 2021

Registered office:	Whitley Bay Big Local 158 Whitley Road Newcastle Tyne And Wear GBR NE26 2LY
Company Registration Number:	07675144 (England and Wales)

ACT 2 CAM LTD

Profit and Loss Account

for the Period Ended 30 June 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	169,305	144,380
Income from coronavirus (COVID-19) business support grants	6,558	36,231
Other Income	0	0
Cost of Materials	(15,070)	(13,112)
Staff Costs	(70,187)	(71,882)
Depreciation and Writeoffs	(1,500)	(1,500)
Other charges	(81,735)	(91,858)
Tax on Profit	(0)	-
Profit or (Loss) for Period	7,371	2,259

ACT 2 CAM LTD

Balance sheet

As at 30 June 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	2,000	2,000
Fixed Assets:	1,800	2,000
Current assets:	2,331	156
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	2,331	156
Total assets less current liabilities:	6,131	4,156
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	6,131	4,156
Capital and reserves:	6,131	4,156

ACT 2 CAM LTD

Balance sheet continued

For the year ending 30 June 2021 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 3 March 2022

And Signed On Behalf Of The Board By:

Name: Stephen Woods

Status: Director

The notes form part of these financial statements

ACT 2 CAM LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

1. Employee Information

Average number of employees: 5

ACT 2 CAM LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

2. Off balance sheet disclosure

No

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.