

# **CAMBIOSYS LIMITED:**

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**Company Registration Number:  
07821138 (England and Wales)**

## **Report of the Directors and Unaudited Financial Statements**

### **Period of accounts**

**Start date: 1<sup>st</sup> November 2012  
End date: 31<sup>st</sup> October 2013**

MONDAY



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# **CAMBIOSYS LIMITED:**

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## **Contents of the Financial Statements for the period ended 31<sup>st</sup> October 2013**

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## **CAMBIOSYS LIMITED:**

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### **Company Information for the period ended 31<sup>st</sup> October 2013**

**Director:** Ken McNamara

**Registered office:** 190 High St.  
Tonbridge  
Kent  
TN9 1BE  
UK

**Company Registration Number:** 07821138 (England and Wales)

## CAMBIOSYS LIMITED:

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### Directors' Report period ended 31<sup>st</sup> October 2013

#### Directors.

The directors shown below have held office during the whole of the period from 1<sup>st</sup> November 2012 to 31<sup>st</sup> October 2013.

Ken McNamara.

The company is dormant and has not traded during the period.

**This report was approved by the board of directors on August 29<sup>th</sup> 2014 and signed on behalf of the Board by:**

Name: Ken McNamara  
Ken McNamara  
Status: Director

## **CAMBIOSYS LIMITED:**

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### **Profit and Loss Account**

**for the period ended 31<sup>st</sup> October 2013**

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

The notes form part of these financial statements.

# CAMBIOSYS LIMITED:

## Balance sheet As at 31<sup>st</sup> October 2013

	Notes	2013 £	2012 £
<b>Fixed Assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets:</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	0
<b>Total current assets:</b>		<u>0</u>	<u>0</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year:		0	0
<b>Net current assets (liabilities):</b>		<u>0</u>	<u>0</u>
<b>Total assets less current liabilities:</b>		0	0
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u>0</u>	<u>0</u>
<b>Capital and reserves:</b>			
Called up share capital:		0	0
Revaluation reserve:		0	0
Profit and loss account:		0	0
<b>Total shareholders funds:</b>		<u>0</u>	<u>0</u>

# **CAMBIOSYS LIMITED:**

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## **Notes to the Financial Statements**

For year ending 31<sup>st</sup> October 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Small Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29<sup>th</sup> August 2014.

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Ken McNamara  
Ken McNamara  
Status: Director

The notes form part of these financial statements.