

REGISTERED NUMBER: 08306771 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2018

FOR

BUDGET CAMERA GEAR LIMITED

T/A

SHOOT 35

**BUDGET CAMERA GEAR LIMITED (REGISTERED NUMBER: 08306771)
T/A SHOOT 35**

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BUDGET CAMERA GEAR LIMITED (REGISTERED NUMBER: 08306771)
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BALANCE SHEET
30 NOVEMBER 2018

	2018		2017
	£	£	£
FIXED ASSETS		550	550
CURRENT ASSETS	14,446		14,888
CREDITORS			
Amounts falling due within one year	<u>(15,796)</u>		<u>(16,377)</u>
NET CURRENT LIABILITIES		<u>(1,350)</u>	<u>(1,489)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(800)	(939)
ACCRUALS AND DEFERRED INCOME		<u>2,293</u>	<u>1,655</u>
NET LIABILITIES		<u><u>(3,093)</u></u>	<u><u>(2,594)</u></u>
CAPITAL AND RESERVES		<u><u>(3,093)</u></u>	<u><u>(2,594)</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Budget Camera Gear Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08306771

Registered office: 68 Pelham Rise
Peacehaven
East Sussex
BN10 8BD

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2017 - 1) .

3. GOING CONCERN

These financial statements have been prepared on the going concern basis. The director acknowledges the £1,350 net current liabilities on the balance sheet at the year end (2017 £1,489). The net current liabilities have arisen as a result of the monies owed to the sole director by the company. The director has confirmed that they will continue to provide full financial support to the company to ensure that all liabilities are met as they arise and to ensure the ongoing financial security of the company.

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BALANCE SHEET - continued
30 NOVEMBER 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 August 2019 and were signed by:

W P Kinney - Director

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.