

**AIMCAM LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2020**

Fawbert Adams Limited

Chartered Accountants and Financial Planners

43 Clarence Road
Chesterfield
Derbyshire
S40 1LQ

Aimcam Limited
Balance Sheet
As at 30 June 2020

Registered number: 08525578

	2020	2019
	£	£
Fixed assets	7,638	6,992
Current assets	84,338	78,856
Creditors: Amounts Falling Due Within One Year	(108,698)	(101,307)
NET CURRENT LIABILITIES	(24,360)	(22,451)
TOTAL ASSETS LESS CURRENT LIABILITIES	(16,722)	(15,459)
Accruals and deferred income	(2,400)	(50,925)
NET LIABILITIES	(19,122)	(66,384)
CAPITAL AND RESERVES	(19,122)	(66,384)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2019: 3)

2. General Information

Aimcam Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08525578 . The registered office is The Old Vicarage Buxton Road, Longnor, Buxton, Derbyshire, SK17 0NZ.

For the year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Nicholas Marston

Director

7 January 2021

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.