

CAMBORA LIMITED

**Company Registration Number:
08940191 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

CAMBORA LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2020

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

CAMBORA LIMITED

Company Information

for the Period Ended 31 March 2020

Director: Jennifer A E Orange

Registered office: 6
High Steet
Toft
Cambridgeshire
CB23 2RL

Company Registration Number: 08940191 (England and Wales)

CAMBORA LIMITED

Directors' Report Period Ended 31 March 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

Principal Activities

General Convenience store and Post Office

Political and charitable donations

NIL

Company policy on the employment of disabled persons

NOT Applicable

Additional information

Not Applicable

Directors

The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020

Jennifer A E Orange

This report was approved by the board of directors on 17 October 2020

And Signed On Behalf Of The Board By:

Name: Jennifer A E Orange

Status: Director

CAMBORA LIMITED

Profit and Loss Account **for the Period Ended 31 March 2020**

	<i>2020</i> £	<i>2019</i> £
Turnover	247,474	235,248
Other Income	30	437
Cost of Materials	(190,990)	(179,665)
Staff Costs	(16,182)	(18,821)
Depreciation and Writeoffs	(7,712)	(8,183)
Other charges	(33,640)	(34,669)
Tax on Profit	(1,272)	(4)
Profit or (Loss) for Period	(2,292)	(5,657)

CAMBORA LIMITED

Balance sheet

As at 31 March 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	25,086	32,576
Current assets:	23,550	22,250
Prepayments and accrued income:	73	73
Creditors: amounts falling due within one year:	(12,196)	(9,835)
Net current assets (liabilities):	11,427	12,488
Total assets less current liabilities:	36,513	45,064
Creditors: amounts falling due after more than one year:	(68,965)	(71,780)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(996)	(61)
Total net assets (liabilities):	(33,448)	(26,777)
Capital and reserves:	(33,448)	(26,777)

CAMBORA LIMITED

Balance sheet continued

For the year ending 31 March 2020 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 17 October 2020

And Signed On Behalf Of The Board By:

Name: Jennifer A E Orange

Status: Director

The notes form part of these financial statements

CAMBORA LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 1

CAMBORA LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

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.