

CAMBORA LIMITED

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

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

CAMBORA LIMITED

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for the Period Ended 31 March 2022

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CAMBORA LIMITED

Company Information

for the Period Ended 31 March 2022

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 2022

The directors present their report with the financial statements of the company for the period ended 31 March 2022

Principal Activities

Retail and Convenience shop

Directors

The directors shown below have held office during the whole of the period from 01 April 2021 to 31 March 2022

Jennifer A E Orange

This report was approved by the board of directors on 20 December 2022

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 2022**

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	312,150	335,385
Income from coronavirus (COVID-19) business support grants	-	10,000
Other Income	65	39
Cost of Materials	(246,975)	(268,155)
Staff Costs	(24,772)	(19,553)
Depreciation and Writeoffs	(6,714)	(7,692)
Other charges	(31,384)	(33,732)
Tax on Profit	(1,726)	(4,557)
Profit or (Loss) for Period	644	11,735

CAMBORA LIMITED

Balance sheet

As at 31 March 2022

	2022 £	2021 £
Fixed Assets:	13,054	19,505
Current assets:	44,411	49,920
Prepayments and accrued income:	73	73
Creditors: amounts falling due within one year:	(13,832)	(11,702)
Net current assets (liabilities):	30,652	38,291
Total assets less current liabilities:	43,706	57,796
Creditors: amounts falling due after more than one year:	(62,422)	(76,193)
Provision for liabilities:	(1,727)	(31)
Total net assets (liabilities):	(20,443)	(18,428)
Capital and reserves:	(20,443)	(18,428)

CAMBORA LIMITED

Balance sheet continued

For the year ending 31 March 2022 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 20 December 2022

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 2022

1. Employee Information

Average number of employees: 2

CAMBORA LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

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.