

Camden Property Solutions Limited

Report and Unaudited Accounts

31 August 2019

James Smith (Accountant) Ltd
Chartered Accountant
The Dower House
Church Street
West Hanney
Oxfordshire
OX12 0LW

Camden Property Solutions Limited**Registered number: 09747922****Balance Sheet as at 31 August 2019**

	2019	2018
	£	£
Fixed assets	350,082	350,082
Current assets	2,339	5,578
Prepayments and accrued income	8,249	2,780
	<u>10,588</u>	<u>8,358</u>
Creditors: amounts falling due within one year	<u>(52,054)</u>	<u>(90,220)</u>
Net current liabilities	(41,466)	(81,862)
Total assets less current liabilities	308,616	268,220
Creditors: amounts falling due after more than one year	(318,988)	(269,933)
Net liabilities	<u><u>(10,372)</u></u>	<u><u>(1,713)</u></u>
Capital and reserves	<u><u>(10,372)</u></u>	<u><u>(1,713)</u></u>

At the balance sheet date the directors had no outstanding loans due to the company.

The company is a private company limited by shares and incorporated in England. Its registered office is 99 St Stephens Road, West Ealing, London W13 8JD.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 November 2019

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Karl King

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.