

CAMBERWELL GREEN C204 LIMITED

**Company Registration Number:
10414009 (England and Wales)**

Unaudited statutory accounts for the year ended 31 October 2019

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

CAMBERWELL GREEN C204 LIMITED

Contents of the Financial Statements

for the Period Ended 31 October 2019

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 9

CAMBERWELL GREEN C204 LIMITED

Company Information

for the Period Ended 31 October 2019

Director:

Jagjit Johal

Registered office:

The Winnies
Church Road, Hartley
Longfield
England
DA3 8DJ

Company Registration Number:

10414009 (England and Wales)

CAMBERWELL GREEN C204 LIMITED

Balance sheet

As at 31 October 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Intangible assets:	4	1	1
Tangible assets:	5	0	0
Total fixed assets:		<u>1</u>	<u>1</u>
Current assets			
Stocks:		0	0
Cash at bank and in hand:		0	0
Total current assets:		<u>0</u>	<u>0</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	6	(0)	(0)
Net current assets (liabilities):		<u>0</u>	<u>0</u>
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:	7	(0)	(0)
Provision for liabilities:		(0)	
Accruals and deferred income:		(0)	
Total net assets (liabilities):		<u>1</u>	<u>1</u>

The notes form part of these financial statements

CAMBERWELL GREEN C204 LIMITED

Balance sheet continued

As at 31 October 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		1	1
Shareholders funds:		<u>1</u>	<u>1</u>

For the year ending 31 October 2019 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 26 August 2020

And Signed On Behalf Of The Board By:

Name: Jagjit Johal

Status: Director

The notes form part of these financial statements

CAMBERWELL GREEN C204 LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

CAMBERWELL GREEN C204 LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	1

CAMBERWELL GREEN C204 LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2019

3. Off balance sheet disclosure

No

CAMBERWELL GREEN C204 LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2019

4. Intangible assets

	Other		Total
Cost	£	£	
At 01 November 2018	1		1
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 October 2019	1		1
Amortisation			
Amortisation at 01 November 2018	0		0
Charge for year	-		-
On disposals	(0)		(0)
Other adjustments	0		0
Amortisation at 31 October 2019	0		0
Net book value			
Net book value at 31 October 2019	1		1
Net book value at 31 October 2018	1		1

CAMBERWELL GREEN C204 LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2019

5. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 November 2018	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 October 2019	-	-	-
Depreciation			
At 01 November 2018	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 31 October 2019	-	-	-
Net book value			
At 31 October 2019	-	-	-
At 31 October 2018	-	-	-

Depreciation

CAMBERWELL GREEN C204 LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2019

6.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	0	0

CAMBERWELL GREEN C204 LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2019

7.Creditors: amounts falling due after more than one year

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Total	0	0

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.