REGISTERED NUMBER: 10744515 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2020

FOR

CAMEL PROJECTS (HISTON) LTD

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FOR THE YEAR ENDED 31 MARCH 2020

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BALANCE SHEET
31 MARCH 2020

	31.3.20 £	31.3.19 £
FIXED ASSETS	2,304,073	2,206,750
CURRENT ASSETS	84,224	147,480
CREDITORS		
Amounts falling due within one year	(89,846)	(54,209)
NET CURRENT (LIABILITIES)/ASSETS	(5,622)	93,271
TOTAL ASSETS LESS CURRENT LIABILITIES	2,298,451	2,300,021
CREDITORS		
Amounts falling due after more than one year	(2,272,716)	(2,270,796)
NET ASSETS	25,735	29,225
CAPITAL AND RESERVES	25,735	29,225

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Camel Projects (Histon) Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10744515

Registered office: 10 St Edwards Passage
Kings Parade
Cambridge
Cambridgeshire
CB2 3PJ

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2019 - NIL).

3. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 March 2020 and 31 March 2019:

	31.3.20 £	31.3.19 £
S B Jones and Mrs L J Jones		
Balance outstanding at start of year	(443,725)	(443,725)
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(443,725)	(443,725)

continued...

BALANCE SHEET - continued
31 MARCH 2020

NOTES TO THE FINANCIAL STATEMENTS

3. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued**

T J Parsonson and J M Parsonson		
Balance outstanding at start of year	(443,725)	(443,725)
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(443,725)	(443,725)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 31 March 2021 and were signed on its behalf by:

S B Jones - Director

T J Parsonson - 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.