

**CAMMO INTEGRATED SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022**

CAMMO INTEGRATED SERVICES LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

CAMMO INTEGRATED SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

Director	Felix Nnamdi OKIRIE
Company Number	10889286 (England and Wales)
Registered Office	99 GREGORY AVENUE WEOLEY CASTLE BIRMINGHAM WEST MIDLANDS B29 5DG UNITED KINGDOM

CAMMO INTEGRATED SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	-	50
Cash at bank and in hand		81	-
		<u>81</u>	<u>50</u>
Creditors: amounts falling due within one year	5	(231)	-
Net current (liabilities)/assets		<u>(150)</u>	<u>50</u>
Total assets less current liabilities		(150)	50
Creditors: amounts falling due after more than one year	6	(49,591)	-
Net (liabilities)/assets		<u>(49,741)</u>	<u>50</u>
Capital and reserves			
Called up share capital		50	50
Profit and loss account		(49,791)	-
Shareholders' funds		<u>(49,741)</u>	<u>50</u>

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 18 July 2023 and were signed on its behalf by

Felix Nnamdi OKIRIE
Director

Company Registration No. 10889286

CAMMO INTEGRATED SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

1 Statutory information

CAMMO INTEGRATED SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10889286. The registered office is 99 GREGORY AVENUE, WEOLEY CASTLE, BIRMINGHAM, WEST MIDLANDS, B29 5DG, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2022	2021
	£	£

Amounts falling due after more than one year

Other debtors	-	50
	-	50

5 Creditors: amounts falling due within one year

	2022	2021
	£	£

Taxes and social security	230	-
Loans from directors	1	-
	231	-

6 Creditors: amounts falling due after more than one year

	2022	2021
	£	£

Bank loans	49,591	-
	49,591	-

7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

