REGISTERED NUMBER: 12443498 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 1 MARCH 2021 TO 31 MARCH 2022

FOR

CAMEL PROJECTS (HOPE STREET YARD) LTD

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 1 MARCH 2021 TO 31 MARCH 2022

BALANCE SHEET
31 MARCH 2022

	31.3.22	28.2.21
	£	£
FIXED ASSETS	1,639,031	1,205,509
CURRENT ASSETS	87,177	22,450
CREDITORS		
Amounts falling due within one year	(1,691,539)	(1,193,915)
NET CURRENT LIABILITIES	(1,604,362)	(1,171,465)
TOTAL ASSETS LESS CURRENT LIABILITIES	34,669	34,044
CAPITAL AND RESERVES	34,669	34,044

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Camel Projects (Hope Street Yard) 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: 12443498

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

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 4 (2021 - NIL) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the periods ended 31 March 2022 and 28 February 2021:

	31.3.22	28.2.21
	£	£
S B Jones		
Balance outstanding at start of period	(1,190,084)	-
Amounts advanced	1,190,084	(1,190,084)
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of period	-	(1,190,084)

continued...

BALANCE SHEET - continued
31 MARCH 2022

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued

Mrs L J Jones		
Balance outstanding at start of period	50	-
Amounts advanced	-	50
Amounts repaid	(50)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of period	-	50

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2022 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 15 December 2022 and were signed on its behalf by:

S B Jones - Director