

**CAMARADERIE LTD  
FINANCIAL STATEMENTS  
FOR THE PERIOD 11 FEBRUARY 2020 TO 28 FEBRUARY 2021**

Mundy & Co.

AAT Licensed Accountant

**Camaraderie Ltd**  
**Balance Sheet**  
**As at 28 February 2021**

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**Registered number:** 12454651

	<b>28 February 2021</b>
	<b>£</b>
Current assets	23,855
Creditors: Amounts Falling Due Within One Year	(3,661 )
<b>NET CURRENT ASSETS</b>	<u>20,194</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>20,194</u>
Creditors: Amounts Falling After More Than One Year	(17,500 )
<b>NET ASSETS</b>	<u><u>2,694</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>2,694</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 11 February 2020</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 28 February 2021</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Dean Mccourt	-	23,854	-	-	23,854

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

Camaraderie Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12454651 . The registered office is 1 Vestry Court, Vestry Road, Street, Somerset, BA16 0HY.

**Camaraderie Ltd**  
**Balance Sheet (continued)**  
**As at 28 February 2021**

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For the period ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Dean Mccourt**

Director

**28 February 2022**

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.