

CAMBRIDGE PRIME LTD

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE PERIOD ENDED 31 OCTOBER 2022

CAMBRIDGE PRIME LTD
REGISTERED NUMBER: 12572351

BALANCE SHEET
AS AT 31 OCTOBER 2022

	31 October 2022 £	As restated 30 April 2021 £
Fixed assets	100	100
Current assets	1,838,508	1,235,230
Creditors: amounts falling due within one year	(53,512)	(1,300)
Net current assets	<u>1,784,996</u>	<u>1,233,930</u>
Net assets	<u><u>1,785,096</u></u>	<u><u>1,234,030</u></u>
Capital and reserves		
Called up share capital	100	100
Profit and loss account	1,784,996	1,233,930
	<u><u>1,785,096</u></u>	<u><u>1,234,030</u></u>

Notes

General information

Cambridge Prime Ltd is a private Company limited by shares, incorporated in England and Wales within the United Kingdom. The address of the registered office is Building 250 Babraham Research Campus, Cambridge, Cambridgeshire, CB22 3AT.

Average number of employees

The average monthly number of employees, including directors, during the period was 1 (2021 - 1).

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BALANCE SHEET (CONTINUED)
AS AT 31 OCTOBER 2022

Director's confirmations

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

Dr T W Henley
Director

Date: 17 July 2023

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.