

COMPANY REGISTRATION NUMBER: NI624026

Camera Plus Limited

Filleted Unaudited Financial Statements

28 February 2022

Camera Plus Limited

Financial Statements

Year ended 28 February 2022

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Camera Plus Limited

Officers and Professional Advisers

Director Mr Pascal Diamond

Registered office Aisling House
50 Stranmillis Embankment
Belfast
BT9 5FL

Accountants Maneely Mc Cann
Chartered Accountants
Aisling House
50 Stranmillis Embankment
Belfast
BT9 5FL

Bankers Ulster Bank Limited
11-16 Donegall Square East
Belfast
BT1 5UB

Camera Plus Limited

Chartered Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Camera Plus Limited

Year ended 28 February 2022

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 28 February 2022, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Maneely Mc Cann Chartered Accountants

Aisling House 50 Stranmillis Embankment Belfast BT9 5FL

20 September 2022

Camera Plus Limited

Statement of Financial Position

28 February 2022

	2022	2021
	£	£
Fixed assets	466,000	466,000
Creditors: amounts falling due within one year	465,990	465,990
Net current liabilities	(465,990)	(465,990)
Total assets less current liabilities	10	10
Capital and reserves	10	10

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2022

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr Pascal Diamond	(2,000)	(36,000)	814	(37,186)

2021

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr Pascal Diamond	-	-	(2,000)	(2,000)

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 September 2022 , and are signed on behalf of the board by:

Mr Pascal Diamond

Director

Company registration number: NI624026

The company is a private company limited by shares, registered in Northern Ireland.

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.