

COMPANY REGISTRATION NUMBER: NI624026

**Camera Plus Limited**

**Filleted Unaudited Financial Statements**

**29 February 2024**

**Camera Plus Limited**

**Financial Statements**

**Year ended 29 February 2024**

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# Camera Plus Limited

## Officers and Professional Advisers

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Director	Mr Pascal Diamond
Registered office	Aisling House 50 Stranmillis Embankment Belfast BT9 5FL
Accountants	Maneely Mc Cann Chartered Accountants 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 29 February 2024**

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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 29 February 2024, 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 Chartered Accountants  
Aisling House 50 Stranmillis Embankment Belfast BT9 5FL  
1 May 2024

# Camera Plus Limited

## Statement of Financial Position

29 February 2024

	2024	2023
	£	£
Fixed assets	466,000	466,000
Creditors: amounts falling due within one year	465,990	465,990
<b>Net current liabilities</b>	<b>( 465,990)</b>	<b>( 465,990)</b>
<b>Total assets less current liabilities</b>	<b>10</b>	<b>10</b>
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:

##### 2024

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr Pascal Diamond	( 8,000)	8,000	-	-

##### 2023

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr Pascal Diamond	( 37,186)	39,828	( 10,642)	( 8,000)

For the year ending 29 February 2024 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 1 May 2024 , 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.