Company registration number: SC355397

**Cameron Louro Ltd** 

**Unaudited financial statements** 

28 February 2018

TUESDAY



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### **Directors and other information**

**Directors** Mr John Cameron

Mrs Maria Louro Luana

Secretary John Cameron

Company number SC355397

Registered office Metropolitan House

31-33 High Street

Inverness IV1 1HT

Business address 18/2 Woodburn Terrace

Edinburgh EH10 4SJ

Accountants Frame Kennedy

Metropolitan House 31-33 High Street

Inverness IV1 1HT

Bankers Bank of Scotland

8 Lochside Avenue

Edinburgh EH12 9DJ

# Report to the board of directors on the preparation of the unaudited statutory financial statements of Cameron Louro Ltd Year ended 28 February 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Cameron Louro Ltd for the year ended 28 February 2018 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the board of directors of Cameron Louro Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Cameron Louro Ltd and state those matters that we have agreed to state to the board of directors of Cameron Louro Ltd as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/ accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Cameron Louro Ltd and its board of directors as a body for our work or for this report.

It is your duty to ensure that Cameron Louro Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Cameron Louro Ltd. You consider that Cameron Louro Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Cameron Louro Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Frame Kennedy
Chartered Accountants

Metropolitan House 31-33 High Street Inverness IV1 1HT

24 April 2018

# Statement of financial position 28 February 2018

	2018 £	2017 £
Fixed assets	748	998
Current assets	8,344	11,967
Creditors: amounts falling due within one year	(2,557)	(4,979)
Net current assets	5,787	6,988
Total assets less current liabilities	6,535	7,986
Accruals and deferred income	(700)	(1,572)
Net assets	5,835	6,414
Capital and reserves	5,835	6,414

# Notes to the financial statements

# 1. Staff costs

The average number of persons employed by the company during the year, including the directors was nil (31 December 2016: nil).

# Statement of financial position (continued) Year ended 28 February 2018

For the year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors responsiblities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 24 April 2018, and are signed on behalf of the board by:

Mr John Cameron

Director

Company registration number: SC355397

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