

# **CAMERONS CUTS LTD**

**Company Registration Number:  
04756455 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 May 2017**

## **Period of accounts**

**Start date: 01 June 2016**

**End date: 31 May 2017**

# **CAMERONS CUTS LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 May 2017**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

# **CAMERONS CUTS LTD**

## **Company Information**

**for the Period Ended 31 May 2017**

**Registered office:**

2  
Rosccraddoc View  
Tremar  
Liskeard  
Cornwall  
PL14 5SH

**Company Registration Number:**

04756455 (England and Wales)

# **CAMERONS CUTS LTD**

## **Profit and Loss Account**

**for the Period Ended 31 May 2017**

	<i>2017</i> <b>£</b>	<i>2016</i> <b>£</b>
Turnover	<b>16,600</b>	17,340
Cost of Materials	<b>(395)</b>	(410)
Staff Costs	-	(4,579)
Depreciation and Writeoffs	<b>(100)</b>	(100)
Other charges	<b>(15,333)</b>	(12,143)
Tax on Profit	<b>(171)</b>	(38)
Profit or (Loss) for Period	<b>601</b>	70

# CAMERONS CUTS LTD

## Balance sheet

As at 31 May 2017

	<i>2017</i> <b>£</b>	<i>2016</i> <b>£</b>
FixedAssets:	1,322	4,402
Current assets:	7,812	308
Creditors: amounts falling due within one year:	( 143 )	( 138 )
<b>Net current assets (liabilities):</b>	<u>7,669</u>	<u>170</u>
Total assets less current liabilities:	8,991	4,572
Creditors: amounts falling due after more than one year:	( 3,879 )	( 194 )
Provision for liabilities:	( 171 )	( 38 )
<b>Total net assets (liabilities):</b>	<u>4,941</u>	<u>4,340</u>
<b>Capital and reserves:</b>	<u>4,941</u>	<u>4,340</u>

# **CAMERONS CUTS LTD**

## **Balance sheet continued**

For the year ending 31 May 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 6 January 2018**

**And Signed On Behalf Of The Board By:**

Name: DEAN MCAULEY

Status: Director

The notes form part of these financial statements

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.