

CAMERON DESIGN & MARKETING LIMITED

**Company Registration Number:
05117876 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2022

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

CAMERON DESIGN & MARKETING LIMITED

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CAMERON DESIGN & MARKETING LIMITED

Company Information

for the Period Ended 31 July 2022

Registered office:

Fynn Vale Cottage
The Street
Witnesham
Ipswich
England
IP6 9HG

Company Registration Number:

05117876 (England and Wales)

CAMERON DESIGN & MARKETING LIMITED

Profit and Loss Account for the Period Ended 31 July 2022

	<i>2022</i> £	<i>2021</i> £
Turnover	89,984	90,091
Income from coronavirus (COVID-19) business support grants	2,591	11,292
Other Income	6	269
Cost of Materials	(9,409)	(13,085)
Staff Costs	(19,341)	(26,404)
Depreciation and Writeoffs	(299)	(237)
Other charges	(9,473)	(3,373)
Tax on Profit	(9,866)	(11,206)
Profit or (Loss) for Period	44,193	47,347

CAMERON DESIGN & MARKETING LIMITED

Balance sheet

As at 31 July 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	2,873	712
Current assets:	105,099	103,804
Creditors: amounts falling due within one year:	(19,756)	(19,968)
Net current assets (liabilities):	85,343	83,836
Total assets less current liabilities:	88,216	84,548
Total net assets (liabilities):	88,216	84,548
Capital and reserves:	88,216	84,548

CAMERON DESIGN & MARKETING LIMITED

Balance sheet continued

For the year ending 31 July 2022 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 30 April 2023

And Signed On Behalf Of The Board By:

Name: Joanne Dowling

Status: Director

The notes form part of these financial statements

CAMERON DESIGN & MARKETING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2022

1. Employee Information

Average number of employees: 2

CAMERON DESIGN & MARKETING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2022

2. Off balance sheet disclosure

No

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.