

CAMERON DESIGN & MARKETING LIMITED

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

Unaudited micro entity accounts for the year ended 31 July 2021

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

CAMERON DESIGN & MARKETING LIMITED

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CAMERON DESIGN & MARKETING LIMITED

Company Information

for the Period Ended 31 July 2021

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 2021**

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	90,091	139,827
Income from coronavirus (COVID-19) business support grants	11,292	10,000
Other Income	269	4,036
Cost of Materials	(13,085)	(42,015)
Staff Costs	(26,404)	(20,369)
Depreciation and Writeoffs	(237)	(316)
Other charges	(3,373)	(19,202)
Tax on Profit	(11,206)	(11,368)
Profit or (Loss) for Period	47,347	60,593

CAMERON DESIGN & MARKETING LIMITED

Balance sheet

As at 31 July 2021

	<i>2021</i>	<i>2020</i>
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	712	949
Current assets:	103,804	105,443
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(19,968)	(28,988)
Net current assets (liabilities):	83,836	76,455
Total assets less current liabilities:	84,548	77,404
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	84,548	77,404
Capital and reserves:	84,548	77,404

CAMERON DESIGN & MARKETING LIMITED

Balance sheet continued

For the year ending 31 July 2021 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 2022

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 2021

1. Employee Information

Average number of employees: 3

CAMERON DESIGN & MARKETING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

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.