

**KAMELEON ROSE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

KJM Associates Ltd

CTA

47 London Road
Biggleswade
Beds
SG18 8ED

Kameleon Rose Limited
Balance Sheet
As at 31 December 2018

Registered number: 09221122

	31 December 2018	Period to 31 December 2017
	£	£
Fixed assets	1,850	3,393
Current assets	64,928	40,070
Creditors: Amounts Falling Due Within One Year	(6,295)	(36,836)
NET CURRENT ASSETS	58,633	3,234
TOTAL ASSETS LESS CURRENT LIABILITIES	60,483	6,627
Creditors: Amounts Falling After More Than One Year	(98,013)	(43,042)
Accruals and deferred income	(266)	(1,050)
NET ASSETS	(37,796)	(37,465)
CAPITAL AND RESERVES	(37,796)	(37,465)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. General Information

Kameleon Rose Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09221122. The registered office is UNIT 10 80 LYTHAM ROAD, FULWOOD, PRESTON, PR2 3AQ.

Kameleon Rose Limited
Balance Sheet (continued)
As at 31 December 2018

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Leila Faddoul

30 September 2019

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.