

**KAMELEON ROSE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

KJM Associates Ltd

CTA

Millow Hall
Dunton
Bedfordshire
SG18 8RH

Kameleon Rose Ltd
Balance Sheet
As at 31 December 2019

Registered number: 09221122

	2019	2018
	£	£
Fixed assets	307	1,850
Current assets	65,357	64,928
Creditors: Amounts Falling Due Within One Year	(8,365)	(6,295)
NET CURRENT ASSETS	56,992	58,633
TOTAL ASSETS LESS CURRENT LIABILITIES	57,299	60,483
Creditors: Amounts Falling After More Than One Year	(123,421)	(98,013)
Accruals and deferred income	(590)	(266)
NET LIABILITIES	(66,712)	(37,796)
CAPITAL AND RESERVES	(66,712)	(37,796)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2018:)

2. General Information

Kameleon Rose Ltd 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 Ltd
Balance Sheet (continued)
As at 31 December 2019

For the year ending 31 December 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Leila Faddoul

Director

30 December 2020

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.