

**KAMELEON ROSE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 1 OCTOBER 2016 TO 31 DECEMBER 2017**

KJM Associates Ltd

CTA

47 London Road  
Biggleswade  
Beds  
SG18 8ED

**Kameleon Rose Limited**  
**Balance Sheet**  
**As at 31 December 2017**

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**Registered number:** 09221122

	<b>Period to 31 December 2017</b>	<b>30 September 2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,393	4,936
Current assets	40,070	20,403
Creditors: Amounts Falling Due Within One Year	(36,836 )	(3,606 )
<b>NET CURRENT ASSETS</b>	<u>3,234</u>	<u>16,797</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>6,627</u>	<u>21,733</u>
Creditors: Amounts Falling After More Than One Year	(43,042 )	(39,722 )
Accruals and deferred income	(1,050 )	-
<b>NET ASSETS</b>	<u>(37,465 )</u>	<u>(17,989 )</u>
<b>CAPITAL AND RESERVES</b>	<u>(37,465 )</u>	<u>(17,989 )</u>

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 2017**

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For the period ending 31 December 2017 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

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**Ms Leila Faddoul**

**23 March 2018**

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.