

**CAMTECH PCB DESIGN SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2020**

1 Accounts Online Ltd

70 High Street
Haverhill
Suffolk
CB9 8AR

Camtech Pcb Design Services Ltd
Balance Sheet
As at 31 May 2020

Registered number: 04776343

	2020	2019
	£	£
Fixed assets	-	1,517
Current assets	24,738	50,232
Creditors: Amounts Falling Due Within One Year	(3,462)	(4,683)
	<hr/>	<hr/>
NET CURRENT ASSETS	21,276	45,549
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	21,276	47,066
	<hr/>	<hr/>
NET ASSETS	21,276	47,066
	<hr/>	<hr/>
CAPITAL AND RESERVES	21,276	47,066
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2019: 3)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 June 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 31 May 2020
	£	£	£	£	£
Mr David Allen	100	-	100	-	-
Mrs Susan Allen	100	-	100	-	-
Mr Thomas Johnston	100	-	100	-	-
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Camtech Pcb Design Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 04776343 . The registered office is 21 Goldings Close, Haverhill, Suffolk, CB9 0EQ.

Camtech Pcb Design Services Ltd
Balance Sheet (continued)
As at 31 May 2020

For the year ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 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

Mr David Allen

Director

18 November 2020

Mrs Susan Allen

Director

Mr Thomas Johnston

Director

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.