Registration number: 05676703

Camada Investments Limited

Annual Report and Unaudited Financial Statements for the Year Ended 31 January 2023

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Company Information

Directors A J Axelsen

Mrs D J Axelsen

Company secretary Mrs D J Axelsen

Registered office 13 Fryern Wood

Chaldon Caterham Surrey CR3 5AR

(Registration number: 05676703) Balance Sheet as at 31 January 2023

	2023 £	2022 £
Current assets	1,485,746	1,447,010
Creditors: Amounts falling due within one year	(176,794)	(179,274)
Total assets less current liabilities	1,308,952	1,267,736
Creditors: Amounts falling due after more than one year	(450,000)	(450,000)
Accruals and deferred income	(6,130)	(12,130)
	852,822	805,606
Capital and reserves	852,822	805,606

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

13 Fryern Wood

Chaldon

Caterham

Surrey

CR3 5AR

These financial statements were authorised for issue by the Board on 13 April 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2022 - 3).

(Registration number: 05676703) Balance Sheet as at 31 January 2023

For the financial year ending 31 January 2023 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 13 April 2023 and signed on its behalf by:
A J Axelsen
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.