

Registered number
00005335

Camelot Estates Limited

Filleted Accounts

31 December 2018



Camelot Estates Limited**Registered number:****00005335****Balance Sheet****as at 31 December 2018**

	2018 £	2017 £
Current assets	2,141,106	2,142,805
Creditors: amounts falling due within one year	<u>(1,542)</u>	<u>(1,537)</u>
Net current assets	2,139,564	2,141,268
Total assets less current liabilities	2,139,564	2,141,268
Creditors: amounts falling due after more than one year	(22,743)	(22,743)
Accruals and deferred income	<u>(100)</u>	<u>(100)</u>
Net assets	<u>2,116,721</u>	<u>2,118,425</u>
 Capital and reserves	 <u>2,116,721</u>	 <u>2,118,425</u>

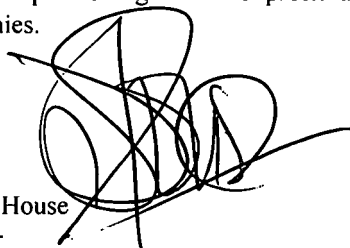
The company is a private company limited by shares and incorporated in England and Wales. Its registered office is Bellevue House, Suite 7, Bellevue Road, Southampton, Hampshire. SO15 2AY.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Mr S D House
Director

Approved by the board on 24 September 2019