

Camden Motors Limited  
Unaudited financial statements  
for the year ended 31 December 2022

Registered number: 312159

SUNDAY



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08/10/2023  
COMPANIES HOUSE

## **Camden Motors Limited**

### **Unaudited financial statements for the year ended 31 December 2022**

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## Camden Motors Limited

### Balance sheet

as at 31 December 2022

	Notes	2022 £000	2021 £000
<b>Current assets</b>			
Debtors	4	125	125
<b>Net assets</b>		<b>125</b>	<b>125</b>
<b>Capital and reserves</b>			
Called up share capital		125	125
Profit and loss account		-	-
<b>Total shareholders' funds</b>		<b>125</b>	<b>125</b>

For the year ending 31 December 2022, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

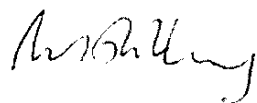
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as well as the provisions of FRS 102 Section 1A.

The Company has opted not to file the profit and loss statement in accordance with the provisions applicable to small companies subject to the small companies regime.

The financial statements on pages 2 to 3 were approved by the board of directors on 27/09/2023 and were signed on its behalf by:



**Paul J Dunkley**  
Director

Registered number: 312159

## Camden Motors Limited

### Notes to the financial statements for the year ended 31 December 2022

#### 1 General information

The company is a private company limited by shares and is incorporated and domiciled in England with registered number 312159. The address of its registered office is: Guardian House, 7 North Bar Street, Banbury, Oxfordshire, OX16 0TB.

#### 2 Principal accounting policies

##### Basis of accounting

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

#### 3 Employees

The average monthly number of employees, including the directors, during the year was as follows:

	2022 Number	2021 Number
	2	2

#### 4 Debtors

	2022 £000	2021 £000
Amounts owed by group undertakings	125	125

#### 5 Parent undertaking

Camden Commercial Property Limited heads the smallest group for which consolidated financial statements are drawn up, which include the results of Camden Motors Limited. Copies of the Group's consolidated accounts may be obtained from the Company Secretary of Camden Commercial Property Limited at their registered office:

Guardian House  
7 North Bar Street  
Banbury  
Oxfordshire  
OX16 0TB