

**CAMDEN BOX FRAME LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2022**

**CAMDEN BOX FRAME LIMITED**  
**UNAUDITED ACCOUNTS**  
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**CAMDEN BOX FRAME LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2022**

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<b>Director</b>	Calvin Stroud
<b>Company Number</b>	03446229 (England and Wales)
<b>Registered Office</b>	110 CAMDEN ROAD LONDON NW1 9EE

**CAMDEN BOX FRAME LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	12,462	18,692
<b>Current assets</b>			
Inventories		6,750	6,750
Debtors	<u>5</u>	316,326	116,325
Investments	<u>6</u>	383,057	579,115
Cash at bank and in hand		18,948	58,603
		<u>725,081</u>	<u>760,793</u>
<b>Creditors: amounts falling due within one year</b>	<u>7</u>	(760,937)	(597,764)
<b>Net current (liabilities)/assets</b>		<u>(35,856)</u>	<u>163,029</u>
<b>Total assets less current liabilities</b>		(23,394)	181,721
<b>Creditors: amounts falling due after more than one year</b>	<u>8</u>	(40,327)	(45,000)
<b>Net (liabilities)/assets</b>		<u>(63,721)</u>	<u>136,721</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(63,821)	136,621
<b>Shareholders' funds</b>		<u>(63,721)</u>	<u>136,721</u>

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 13 April 2022 and were signed on its behalf by

Calvin Stroud  
Director

Company Registration No. 03446229

**CAMDEN BOX FRAME LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2022**

**1 Statutory information**

Camden Box Frame Limited is a private company, limited by shares, registered in England and Wales, registration number 03446229. The registered office is 110 CAMDEN ROAD, LONDON, NW1 9EE.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>	<b>Motor vehicles £</b>	<b>Computer equipment £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	At cost	
At 1 March 2021	257,144	103,559	1,893	362,596
At 28 February 2022	257,144	103,559	1,893	362,596
<b>Depreciation</b>				
At 1 March 2021	241,756	100,930	1,218	343,904
Charge for the year	5,129	876	225	6,230
At 28 February 2022	246,885	101,806	1,443	350,134
<b>Net book value</b>				
At 28 February 2022	10,259	1,753	450	12,462
At 28 February 2021	15,388	2,629	675	18,692

**5 Debtors: amounts falling due within one year**

	<b>2022 £</b>	<b>2021 £</b>
Other debtors	200,001	-
<b>Debtors: amounts falling due after more than one year</b>		
Trade debtors	89,325	89,325
Other debtors	27,000	27,000
	116,325	116,325

**CAMDEN BOX FRAME LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2022**

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<b>6 Investments held as current assets</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Unlisted investments	383,057	579,115
	<hr/>	<hr/>
<b>7 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	5,000	5,000
Taxes and social security	152,588	49,635
Other creditors	603,349	543,129
	<hr/>	<hr/>
	760,937	597,764
	<hr/>	<hr/>
<b>8 Creditors: amounts falling due after more than one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans	40,327	45,000
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**9 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

