

CAMDEN GARAGES LIMITED

**Company Registration Number:
04128922 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

CAMDEN GARAGES LIMITED

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CAMDEN GARAGES LIMITED

Company Information

for the Period Ended 31 March 2018

Registered office:

1a Chalk Farm Parade
Adelaide Rd
London
GBR
NW3 2BN

Company Registration Number:

04128922 (England and Wales)

CAMDEN GARAGES LIMITED

Profit and Loss Account

for the Period Ended 31 March 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	34,728	31,845
Other Income	0	0
Other charges	(27,904)	(26,893)
Tax on Profit	(1,296)	(941)
Profit or (Loss) for Period	5,528	4,011

CAMDEN GARAGES LIMITED

Balance sheet

As at 31 March 2018

	<i>2018</i>	<i>2017</i>
	£	£
Called up share capital not paid:	2	2
Current assets:	34,454	38,434
Creditors: amounts falling due within one year:	(5,747)	(21,858)
Net current assets (liabilities):	28,707	16,576
Total assets less current liabilities:	28,709	16,578
Total net assets (liabilities):	28,709	16,578
Capital and reserves:	28,709	16,578

CAMDEN GARAGES LIMITED

Balance sheet continued

For the year ending 31 March 2018 the company was entitled to exemption 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 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 6 December 2018

And Signed On Behalf Of The Board By:

Name: DAVID AARONS

Status: Director

The notes form part of these financial statements

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.