

# **CAPRICORN CAMPERS LIMITED**

**Company Registration Number:  
04598023 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2017  
(Dormant)**

**Period of accounts**

**Start date: 01 April 2016**

**End date: 30 April 2017**

# **CAPRICORN CAMPERS LIMITED**

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# **CAPRICORN CAMPERS LIMITED**

## **Company Information**

**for the Period Ended 30 April 2017**

**Registered office:**

Rose Cottage  
The Street  
Swanton Abbott  
Norwich  
NR10 5DU

**Company Registration Number:**

04598023 (England and Wales)

# CAPRICORN CAMPERS LIMITED

## Balance sheet

As at 30 April 2017

|                                          | <i>13 months to<br/>30 Apr 2017</i> | <i>2016</i> |
|------------------------------------------|-------------------------------------|-------------|
|                                          | £                                   | £           |
| Current assets:                          | 20                                  | 20          |
| <b>Net current assets (liabilities):</b> | <b>20</b>                           | <b>20</b>   |
| Total assets less current liabilities:   | 20                                  | 20          |
| <b>Total net assets (liabilities):</b>   | <b>20</b>                           | <b>20</b>   |
| <b>Capital and reserves:</b>             | <b>20</b>                           | <b>20</b>   |

# **CAPRICORN CAMPERS LIMITED**

## **Balance sheet continued**

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.

For the year ending 30 April 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 22 December 2017**

**And Signed On Behalf Of The Board By:**

Name: James Beales

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.