

**CAPRICORN CAMPERS LIMITED**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 30 APRIL 2018**

**CAPRICORN CAMPERS LIMITED**  
**REGISTERED NUMBER: 04598023**

**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2018**

	Note	2018 £	2017 £
Fixed assets		375,930	-
Current assets	40,566	20	
Creditors: amounts falling due within one year	(171,769)	-	
<b>Net current (liabilities)/assets</b>		<b>(131,203)</b>	<b>20</b>
<b>Total assets less current liabilities</b>		<b>244,727</b>	<b>20</b>
Creditors: amounts falling due after more than one year		(189,682)	-
<b>Net assets</b>		<b>55,045</b>	<b>20</b>
<b>Capital and reserves</b>		<b>55,045</b>	<b>20</b>

**Notes**

**General information**

Capricorn Campers Limited is a private company limited by shares and incorporated in England and Wales, registration number 04598023. The registered office is Rose Cottage, The Street, Swanton Abbott, NR10 5DU

**Average number of employees**

The average monthly number of employees, including directors, during the year was 1 (2017 - 1).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

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

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 10 December 2018.

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**J Beales**  
 Director

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**REGISTERED NUMBER: 04598023**

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**STATEMENT OF FINANCIAL POSITION (CONTINUED)**  
**AS AT 30 APRIL 2018**

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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.