

A&E Cameron Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2021

Kajaine Accountants Limited
42-46 Station Road
Edgware
Middlesex
HA8 7AB

A&E Cameron Limited

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A&E Cameron Limited

Company Information

Directors	Dr Aneeta Cameron Mr Ewen James Cameron
Registered office	27 Hale Gardens Acton London W3 9SG
Accountants	Kajaine Accountants Limited 42-46 Station Road Edgware Middlesex HA8 7AB

A&E Cameron Limited

(Registration number: 05142473)

Balance Sheet as at 30 June 2021

	2021 £	2020 £
Fixed assets	<u>882</u>	<u>1,176</u>
Current assets	458,842	470,768
Creditors: Amounts falling due within one year	<u>(35,274)</u>	<u>(7,995)</u>
Net current assets	<u>423,568</u>	<u>462,773</u>
Total assets less current liabilities	424,450	463,949
Accruals and deferred income	<u>(1,025)</u>	<u>(1,025)</u>
	<u>423,425</u>	<u>462,924</u>
Capital and reserves	<u>423,425</u>	<u>462,924</u>

A&E Cameron Limited
(Registration number: 05142473)
Balance Sheet as at 30 June 2021 (continued)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

27 Hale Gardens

Acton

London

W3 9SG

United Kingdom

These financial statements were authorised for issue by the Board on 9 August 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company is taking advantage of the small company filing options granted by section 444 of the Companies Act 2006.

For the financial year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.

Approved and authorised by the Board on 9 August 2021 and signed on its behalf by:

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Dr Aneeta Cameron
Director

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.