

**CAMDEN (UK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

Camden (UK) Limited
Balance Sheet
As at 30 September 2017

Registered number: 6690892

	2017	2016
	£	£
Fixed assets	80,000	-
Current assets	224	224
Creditors: Amounts Falling Due Within One Year	(22,667)	-
NET CURRENT ASSETS (LIABILITIES)	(22,443)	224
TOTAL ASSETS LESS CURRENT LIABILITIES	57,557	224
Creditors: Amounts Falling After More Than One Year	(57,333)	-
NET ASSETS	224	224
CAPITAL AND RESERVES	224	224

Notes

1. Average Number of Employees

The average number of employees, including directors, during the year was two (2016: two).

2. General Information

Camden (UK) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 6690892. The registered office is 12 Catherine St, Warrington, Cheshire, WA5 0LH.

Camden (UK) Limited
Balance Sheet (continued)
As at 30 September 2017

For the year ending 30 September 2017 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 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Paula Warburton

29/06/2018

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.