Registered number: 6690892

# CAMDEN (UK) LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2018

## Camden (UK) Limited Balance Sheet As at 30 September 2018

Registered number: 6690892

	2018	2017
	£	£
Fixed assets	80,000	80,000
Current assets	224	224
Creditors: Amounts Falling Due Within One Year	(38,667)	(22,667)
NET CURRENT LIABILITIES	(38,443)	(22,443)
TOTAL ASSETS LESS CURRENT LIABILITIES	41,557	57,557
Creditors: Amounts Falling After More Than One Year	(41,333)	(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 (2017: 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 Street, Warrington, Cheshire, WA5 0LH.

### Camden (UK) Limited Balance Sheet (continued) As at 30 September 2018

For the year ending 30 September 2018 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 I	behalf c	of the b	oard

**Mrs Paula Warburton** 

23/01/2019

lectronic form, authenticat	ion and manner of d	elivery under section	1 1072 of the Compar	nes Act 2000.	