

**Company Registration No. 10963537 (England and Wales)**

**CAAMORA CONSULTING LTD  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 14 SEPTEMBER 2017 TO 30 SEPTEMBER 2018**

**Amending:**

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

**TUESDAY**



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COMPANIES HOUSE

**CAAMORA CONSULTING LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 14 SEPTEMBER 2017 TO 30 SEPTEMBER 2018**

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<b>CONTENTS</b>	<b>PAGE</b>
Company information	3
Income statement	4
Statement of financial position	5
Detailed income statement	6

**AMENDED**

**CAAMORA CONSULTING LTD  
COMPANY INFORMATION  
FOR THE PERIOD FROM 14 SEPTEMBER 2017 TO 30 SEPTEMBER 2018**

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<b>Director</b>	Andrew W Murphy
<b>Secretary</b>	10963537
<b>Company Number</b>	40963537 (England and Wales)
<b>Registered Office</b>	FAIRLAWNS WATERY LANE LITTLE CAWTHORPE LOUTH LINCS LN11 8LZ UNITED KINGDOM

**AMENDED**

**CAAMORA CONSULTING LTD**  
**INCOME STATEMENT**  
**FOR THE PERIOD FROM 14 SEPTEMBER 2017 TO 30 SEPTEMBER 2018**

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	<b>2018</b>
	<b>£</b>
Turnover	34,287
Staff cost	(4,760)
Depreciation and other amounts written off assets	(50)
Other charges	(558)
Tax	(5,462)
Profit	<u>23,437</u>

**AMENDED**

**CAAMORA CONSULTING LTD  
STATEMENT OF FINANCIAL POSITION  
AS AT 30 SEPTEMBER 2018**

	2018 £
Fixed assets	150
Current assets	34,267
Creditors: amounts falling due within one year	(5,462)
<b>Net current assets</b>	<b>28,805</b>
<b>Total assets less current liabilities</b>	<b>28,955</b>
Accruals and deferred income	(9,516)
<b>Net assets</b>	<b>19,439</b>
<b>Capital and reserves</b>	<b>19,439</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Caamora Consulting LTD is a private company, limited by shares, registered in England and Wales, registration number 10963537. The registered office is FAIRLAWNS WATERY LANE, LITTLE CAWTHORPE, LOUTH, Lincs, LN11 8LZ, UNITED KINGDOM.

**2 Average number of employees**

During the period the average number of employees was 2.

For the period ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 3 June 2019



Andrew W Murphy  
Director

Company Registration No. 10963537

**AMENDED.**

**CAAMORA CONSULTING LTD**  
**DETAILED INCOME STATEMENT**  
**FOR THE PERIOD FROM 14 SEPTEMBER 2017 TO 30 SEPTEMBER 2018**

This schedule does not form part of the statutory accounts.

	<b>2018</b>
	<b>£</b>
<b>Turnover</b>	
Sales	34,267
<b>Staff costs</b>	
Wages and salaries	1,750
Travel and subsistence	3,010
	4,760
<b>Depreciation and other amounts written off assets</b>	
Depreciation	50
<b>Other</b>	
Use of home	208
Sundry expenses	200
Accountancy fees	150
	558

**AMENDED**