

Company Registration Number SC392612 (Scotland)

**CAMVO 197 LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 APRIL 2018**  
**PAGES FOR FILING WITH REGISTRAR**

# **CAMVO 197 LIMITED**

## **BALANCE SHEET**

**AS AT 28 APRIL 2018**

	<b>2018</b>		<b>2017</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		1,005,000		1,005,000
Current assets	16,393		19,974	
Creditors: amounts falling due within one year	(1,043,784)		(1,047,269)	
Net current liabilities		(1,027,391)		(1,027,295)
Total assets less current liabilities		(22,391)		(22,295)
Net liabilities		(22,391)		(22,295)
Equity		(22,391)		(22,295)

### **Notes to the financial statements**

#### **1 Average employees**

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

Camvo 197 Limited is a private company limited by shares incorporated in Scotland. The registered office is The Links Hotel, Mid Links, Montrose, Angus, DD10 8RL.

The directors of the company have elected not to include a copy of the income statement within the financial statements.

For the year ended 28 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 27 November 2018 and are signed on its behalf by:

Mr S W Heywood  
**Director**

**Company Registration Number SC392612**

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.