

# **ACT 2 CAM LTD**

**Company Registration Number:  
07675144 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2017**

**Period of accounts**

**Start date: 01 July 2016**

**End date: 30 June 2017**

# ACT 2 CAM LTD

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# ACT 2 CAM LTD

## Company Information

for the Period Ended 30 June 2017

**Registered office:**

Linskill Centre  
Linskill Terrace  
North Shields  
Tyne And Wear  
NE30 2AY

**Company Registration Number:**

07675144 (England and Wales)

# ACT 2 CAM LTD

## Profit and Loss Account

for the Period Ended 30 June 2017

	<i>2017</i>	<i>2016</i>
	<b>£</b>	<b>£</b>
Turnover	<b>122,280</b>	156,249
Other Income	<b>0</b>	0
Cost of Materials	<b>(7,187)</b>	(17,286)
Staff Costs	<b>(53,434)</b>	(64,369)
Depreciation and Writeoffs	<b>(1,500)</b>	(1,160)
Other charges	<b>(73,112)</b>	(71,585)
Profit or (Loss) for Period	<b>(12,953)</b>	1,849

## ACT 2 CAM LTD

### Balance sheet

As at 30 June 2017

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	2,000	2,000
Fixed Assets:	8,000	6,000
Current assets:	2,000	2,000
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>	<u>2,000</u>	<u>2,000</u>
Total assets less current liabilities:	12,000	10,000
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<u>12,000</u>	<u>10,000</u>
<b>Capital and reserves:</b>	<u>12,000</u>	<u>10,000</u>

# ACT 2 CAM LTD

## Balance sheet continued

For the year ending 30 June 2017 the company was entitled to exemption 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 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 1 July 2017**

**And Signed On Behalf Of The Board By:**

Name: Louise Woods

Status: Director

The notes form part of these financial statements

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.