

ACT 2 CAM LTD

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

Unaudited micro entity accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

ACT 2 CAM LTD

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ACT 2 CAM LTD

Company Information

for the Period Ended 30 June 2019

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 2019

	<i>2019</i>	<i>2018</i>
	£	£
Turnover	161,219	100,987
Other Income	0	0
Cost of Materials	(17,238)	(4,045)
Staff Costs	(83,732)	(48,075)
Depreciation and Writeoffs	(1,500)	(1,500)
Other charges	(62,842)	(30,559)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(4,093)	16,808

ACT 2 CAM LTD

Balance sheet

As at 30 June 2019

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	2,000	2,000
Fixed Assets:	15,000	12,000
Current assets:	3,038	3,000
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>3,038</u>	<u>3,000</u>
Total assets less current liabilities:	20,038	17,000
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>20,038</u>	<u>17,000</u>
Capital and reserves:	<u>20,038</u>	<u>17,000</u>

ACT 2 CAM LTD

Balance sheet continued

For the year ending 30 June 2019 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 3 March 2020

And Signed On Behalf Of The Board By:

Name: James Woods

Status: Director

The notes form part of these financial statements

ACT 2 CAM LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2019

1. Employee Information

Average number of employees: 3

ACT 2 CAM LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2019

2. Off balance sheet disclosure

No

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.