

ACT 2 CAM LTD

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

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 July 2014

End date: 30 June 2015

ACT 2 CAM LTD

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for the Period Ended 30 June 2015

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ACT 2 CAM LTD

Company Information

for the Period Ended 30 June 2015

Director:

Stephen Woods

James Woods

Registered office:

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

Company Registration Number:

07675144 (England and Wales)

ACT 2 CAM LTD

Directors' Report Period Ended 30 June 2015

The directors present their report with the financial statements of the company for the period ended 30 June 2015

Directors

The directors shown below have held office during the whole of the period from

01 July 2014 to 30 June 2015

Stephen Woods

James Woods

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 12 February 2016

And Signed On Behalf Of The Board By:

Name: Stephen Woods

Status: Director

Name: James Woods

Status: Director

ACT 2 CAM LTD

Micro-Entity Profit and Loss Account

for the Period Ended 30 June 2015

	<i>2015</i>	<i>2014</i>
	£	£
Turnover:	46,654	66,052
Other Income:	0	0
Cost of raw materials and consumables:	(30,272)	(32,633)
Staff costs:	(20,579)	(21,447)
Depreciation and other amounts written off assets:	(3,027)	(3,263)
Other Charges:	(2,919)	(1,955)
Tax:	(913)	(565)
Profit or (loss):	(11,056)	6,189

ACT 2 CAM LTD

Micro-Entity Balance sheet

As at 30 June 2015

	<i>2015</i>	<i>2014</i>
	£	£
Called up share capital not paid:	0	0
Fixed assets:	3,000	3,000
Current assets:	1,000	1,000
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	0	0
Net current assets (liabilities):	1,000	1,000
Total assets less current liabilities:	4,000	4,000
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):	4,000	4,000
Capital and reserves:	4,000	4,000

ACT 2 CAM LTD

Balance sheet continued

As at 30 June 2015

For the year ending 30 June 2015 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 12 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Stephen Woods

Status: Director

Name: James Woods

Status: Director

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.