

COMPANY REGISTRATION NUMBER: 02567993

**Custom Cameras Limited**

**Filleted Unaudited Financial Statements**

**31 October 2018**

**Custom Cameras Limited**

**Financial Statements**

**Year ended 31 October 2018**

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# Custom Cameras Limited

## Officers and Professional Advisers

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### The board of directors

Mr A E Moon  
Mr R S Harris  
Mr K S Pymm  
Mr B J Dickens

### Company secretary

Mr A E Moon

### Registered office

Unit 19, Lodge Hill Industrial Park  
Station Road  
Westbury sub Mendip  
Wells  
Somerset  
BA5 1EY

### Accountants

Chalmers HB Ltd  
Chartered Accountants  
20 Chamberlain Street  
Wells  
Somerset BA5 2PF

**Custom Cameras Limited**  
**Statement of Financial Position**  
**31 October 2018**

	2018	2017
	£	£
Fixed assets	9,215	10,877
Current assets	320,108	176,815
Creditors: amounts falling due within one year	138,141	134,143
<b>Net current assets</b>	<b>181,967</b>	<b>42,672</b>
<b>Total assets less current liabilities</b>	<b>191,182</b>	<b>53,549</b>
Accruals and deferred income	14,890	2,620
	176,292	50,929
Capital and reserves	176,292	50,929

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 5 (2017: 5 ).

**2. Other financial commitments**

The total amount of financial commitments, guarantees and contingencies that are not provided for is £34,275 (2017: £45,700).

**3. Accounting basis and standards**

The financial statements have been prepared under the historic cost convention and in accordance with FRS 105 The Financial Reporting Standards applicable to Micro-entities Regime.

For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 July 2019 , and are signed on behalf of the board by:

Mr A E Moon

Director

Company registration number: 02567993

The company is a private company limited by shares, registered in England and Wales.

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.