

B-CAM LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 APRIL 2022 TO 31 JANUARY 2023

B-CAM LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 APRIL 2022 TO 31 JANUARY 2023

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B-CAM LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 APRIL 2022 TO 31 JANUARY 2023

Directors	Mr J Gosal Mr V Young
Secretary	Mr J Gosal
Company Number	08074453 (England and Wales)
Registered Office	400 Thames Valley Park Drive Earley Reading Berkshire RG6 1PT United Kingdom
Accountants	Blackwell Bate Ltd Brunel Court 122 Fore Street Saltash Cornwall PL12 6JW

B-CAM LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	2023	2022
	£	£
Fixed assets	2,284	13,177
Current assets	34,292	82,200
Creditors: amounts falling due within one year	(316,769)	(289,200)
Net current liabilities	<u>(282,477)</u>	<u>(207,000)</u>
Total assets less current liabilities	(280,193)	(193,823)
Creditors: amounts falling due after more than one year	(21,941)	(29,172)
Net liabilities	<u>(302,134)</u>	<u>(222,995)</u>
Capital and reserves	<u>(302,134)</u>	<u>(222,995)</u>

NOTES TO THE ACCOUNTS

1 Statutory information

B-Cam Ltd is a private company, limited by shares, registered in England and Wales, registration number 08074453. The registered office is 400 Thames Valley Park Drive, Earley, Reading, Berkshire, RG6 1PT, United Kingdom.

2 Average number of employees

During the period the average number of employees was 3 (2022: 2).

For the period ending 31 January 2023 the company was entitled to exemption from audit 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 October 2023

Mr J Gosal
 Director

Company Registration No. 08074453

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.