CAMPDEN HILL (CAMPUS) LIMITED

Company Registration Number:
03462673 (England and Wales)

Unaudited abridged accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

CAMPDEN HILL (CAMPUS) LIMITED

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for the Period Ended 30 June 2017

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CAMPDEN HILL (CAMPUS) LIMITED

Balance sheet

As at 30 June 2017

	Notes	*2017*	*2016*
		£	**£**
Current assets			
Debtors:		**1,538,150**	1,538,150
Total current assets:		**1,538,150**	1,538,150
Net current assets (liabilities):		**1,538,150**	1,538,150
Total assets less current liabilities:		**1,538,150**	1,538,150
Total net assets (liabilities):		**1,538,150**	1,538,150
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**1,538,050**	1,538,050
Shareholders funds:		**1,538,150**	1,538,150

The notes form part of these financial statements

CAMPDEN HILL (CAMPUS) LIMITED

Balance sheet statements

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 10 March 2018
and signed on behalf of the board by:

Name: B D G Jarvis
Status: Director

The notes form part of these financial statements

CAMPDEN HILL (CAMPUS) LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Other accounting policies

Called Up Share CapitalAllotted, called up and fully paid: 2017 2016100 Ordinary shares of £1 each 100 100

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.