

**CAMPAIGN FILM LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021**

CAMPAIGN FILM LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021

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CAMPAIGN FILM LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2021

Director	A. Davies
Company Number	07910509 (England and Wales)
Registered Office	Unit 5 2nd Floor, Rock House 49-51 Cambridge Road Hastings TN34 1DT
Accountants	Cris Cox ATT Central Accountancy Services Ltd 39 Coleshill Close Redditch Wores. B97 5UN

CAMPAIGN FILM LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of Campaign Film Ltd on the preparation of the unaudited statutory accounts for the year ended 31 January 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Campaign Film Ltd for the year ended 31 January 2021 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Campaign Film Ltd, as a body, in accordance with the terms of our engagement letter dated 28 October 2014. Our work has been undertaken solely to prepare for your approval the accounts of Campaign Film Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Campaign Film Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Campaign Film Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Campaign Film Ltd. You consider that Campaign Film Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Campaign Film Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Cris Cox ATT

Central Accountancy Services Ltd
39 Coleshill Close
Redditch
Worcs.
B97 5UN

31 October 2021

CAMPAIGN FILM LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2021

	2021	2020
	£	£
Fixed assets	19,668	19,548
Current assets	86,693	103,959
Creditors: amounts falling due within one year	(100,434)	(110,206)
Net current liabilities	(13,741)	(6,247)
Total assets less current liabilities	5,927	13,301
Net assets	5,927	13,301
Capital and reserves	5,927	13,301

NOTES TO THE ACCOUNTS

1 Statutory information

Campaign Film Ltd is a private company, limited by shares, registered in England and Wales, registration number 07910509. The registered office is Unit 5, 2nd Floor, Rock House, 49-51 Cambridge Road, Hastings, TN34 1DT.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 January 2021 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 director acknowledges his 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 31 October 2021

A. Davies
Director

Company Registration No. 07910509

