

**AE CAMPBELL LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**AE CAMPBELL LTD**  
**UNAUDITED ACCOUNTS**  
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**AE CAMPBELL LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>Directors</b>	A. Campbell J.Campbell
<b>Company Number</b>	08600177 (England and Wales)
<b>Registered Office</b>	21 HIGHWORTH ROAD STRATTON SWINDON SN3 4QL
<b>Accountants</b>	LHA Accountancy Services 7 Bath Road Old Town Swindon Wiltshire SN1 4AS

**AE CAMPBELL LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	6,451	10,711
<b>Current assets</b>			
Cash at bank and in hand		38,842	56,010
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(103,068)	(119,475)
<b>Net current liabilities</b>		<u>(64,226)</u>	<u>(63,465)</u>
<b>Net liabilities</b>		<u>(57,775)</u>	<u>(52,754)</u>
<b>Capital and reserves</b>			
Called up share capital	6	2	2
Profit and loss account		<u>(57,777)</u>	<u>(52,756)</u>
<b>Shareholders' funds</b>		<u>(57,775)</u>	<u>(52,754)</u>

For the year ending 31 March 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 8 August 2022 and were signed on its behalf by

A. Campbell  
Director

Company Registration No. 08600177

**AE CAMPBELL LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**1 Statutory information**

AE CAMPBELL Ltd is a private company, limited by shares, registered in England and Wales, registration number 08600177. The registered office is 21 HIGHWORTH ROAD, STRATTON, SWINDON, SN3 4QL.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

***Stocks***

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>	<b>Motor vehicles £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 April 2021	6,620	27,775	34,395
Disposals	(5,000)	-	(5,000)
At 31 March 2022	1,620	27,775	29,395
<b>Depreciation</b>			
At 1 April 2021	3,827	19,857	23,684
Charge for the year	171	1,980	2,151
On disposals	(2,891)	-	(2,891)
At 31 March 2022	1,107	21,837	22,944
<b>Net book value</b>			
At 31 March 2022	513	5,938	6,451
At 31 March 2021	2,793	7,918	10,711

**AE CAMPBELL LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>5 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Loans from directors	100,876	119,475
Accruals	2,192	-
	<hr/>	<hr/>
	103,068	119,475
	<hr/>	<hr/>
<b>6 Share capital</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2
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**7 Average number of employees**

During the year the average number of employees was 2 (2021: 2).

