

Unaudited Financial Statements for the Year Ended 31 October 2022

for

Campbells Professional Partnership
Limited

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for the Year Ended 31 October 2022

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Campbells Professional Partnership
Limited (Registered number: 09047057)

Balance Sheet
31 October 2022

	31.10.22		31.10.21	
	£	£	£	£
FIXED ASSETS		8,860		10,174
CURRENT ASSETS	12,512		13,499	
CREDITORS				
Amounts falling due within one year	<u>(9,159)</u>		<u>(9,919)</u>	
NET CURRENT ASSETS		<u>3,353</u>		<u>3,580</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		12,213		13,754
CREDITORS				
Amounts falling due after more than one year		<u>11,830</u>		<u>13,375</u>
NET ASSETS		<u>383</u>		<u>379</u>
CAPITAL AND RESERVES		<u>383</u>		<u>379</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Campbells Professional Partnership Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09047057

Registered office: Internart House
76 Church Street
Horwich
Bolton
BL6 6AB

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2021 - 2) .

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 October 2022 and 31 October 2021:

	31.10.22 £	31.10.21 £
P J Stoker		
Balance outstanding at start of year	4,861	7,943
Amounts advanced	-	4,861
Amounts repaid	(4,861)	(7,943)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>4,861</u>

Other debtors includes an amount of £NIL (2021:£4861) due from the Director on his current account, which is repayable on demand. No interest is chargeable for the year.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director and authorised for issue on 27 July 2023 and were signed by:

P J Stoker - Director

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.