

**CAMPBELL INVESTMENTS (UK) LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2021**

**CAMPBELL INVESTMENTS (UK) LTD**  
**UNAUDITED INTERIM FINACIAL STATEMENT**  
**FOR THE YEAR ENDED 31 JANUARY 2021**

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**CAMPBELL INVESTMENTS (UK) LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2021**

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<b>Director</b>	Agatha Anne Koko
<b>Company Number</b>	09390164 (England and Wales)
<b>Registered Office</b>	2a Beech Hill Barnet Hertfordshire EN4 0JP United Kingdom

**CAMPBELL INVESTMENTS (UK) LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	640,603	645,648
Current assets	404,668	276,244
Prepayments and accrued income	18,664	21,500
Creditors: amounts falling due within one year	(123,375)	(98,626)
<b>Net current assets</b>	<b>299,957</b>	<b>199,118</b>
<b>Total assets less current liabilities</b>	<b>940,560</b>	<b>844,766</b>
Creditors: amounts falling due after more than one year	(714,754)	(606,676)
<b>Net assets</b>	<b>225,806</b>	<b>238,090</b>
<b>Capital and reserves</b>	<b>225,806</b>	<b>238,090</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Campbell Investments (UK) Ltd is a private company, limited by shares, registered in England and Wales, registration number 09390164. The registered office is 2a Beech Hill, Barnet, Hertfordshire, EN4 0JP, United Kingdom.

**2 Average number of employees**

During the year the average number of employees was 9 (2020: 9).

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 her 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 21 April 2021

Agatha Anne Koko  
Director

Company Registration No. 09390164

