

**CAMPBELL INVESTMENTS (UK) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022**

CAMPBELL INVESTMENTS (UK) LTD
UNAUDITED INTERIM FINACIAL STATEMENT
FOR THE YEAR ENDED 31 JANUARY 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

CAMPBELL INVESTMENTS (UK) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2022

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

CAMPBELL INVESTMENTS (UK) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2022

	2022	2021
	£	£
Fixed assets	635,558	640,603
Current assets	408,235	404,668
Prepayments and accrued income	21,693	18,664
Creditors: amounts falling due within one year	(133,344)	(123,375)
Net current assets	296,584	299,957
Total assets less current liabilities	932,142	940,560
Creditors: amounts falling due after more than one year	(713,143)	(714,754)
Net assets	218,999	225,806
Capital and reserves	218,999	225,806

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 (2021: 9).

For the year ending 31 January 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 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 16 May 2022

Agatha Anne Koko
Director

Company Registration No. 09390164

