

COMPANY REGISTRATION NUMBER: 10161416

Campbell-Gray Limited

Filleted Unaudited Financial Statements

31 May 2018

Campbell-Gray Limited

Financial Statements

Year ended 31 May 2018

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Campbell-Gray Limited

Statement of Financial Position

31 May 2018

	Year to 31 May 18	Period from 4 May 16 to 31 May 17
	£	£
Current assets	64,495	21,619
Creditors: amounts falling due within one year	32,970	15,771
Net current assets	31,525	5,848
Total assets less current liabilities	31,525	5,848
Accruals and deferred income	993	896
	30,532	4,952
Capital and reserves	30,532	4,952

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2018

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr R Gray	(377)	48,301	377	48,301

2017

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr R Gray	-	(377)	-	(377)

For the year ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 27 February 2019 , and are signed on behalf of the board by:

Mr R Gray

Director

Company registration number: 10161416

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 69 Onslow Road, Flat 3, Richmond, United Kingdom, TW10 6QA.

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.