

COMPANY REGISTRATION NUMBER: SC350012

JH Campbell Property Consultants Ltd.

Filleted Unaudited Financial Statements

For the year ended

31 March 2021

JH Campbell Property Consultants Ltd.

Statement of Financial Position

31 March 2021

	2021	2020
	£	£
Fixed assets	167	457
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Current assets	11,689	18,883
Creditors: amounts falling due within one year	10,371	17,892
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Net current assets	1,318	991
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Total assets less current liabilities	1,485	1,448
Accruals and deferred income	1,000	1,000
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	485	448
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Capital and reserves	485	448
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2020: 3).

For the year ending 31 March 2021 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 13 December 2021 , and are signed on behalf of the board by:

J H Campbell

Director

Company registration number: SC350012

The company is a private company limited by shares, registered in Scotland. The address of the registered office is Noran House, 36 West Road, Haddington, East Lothian, EH41 3RF.

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.