

Campbell & Sons (Ardgay) Ltd**Registered number: SC417753****Balance Sheet****as at 31 March 2020**

	2020	2019
	£	£
Fixed assets	239,285	256,234
Current assets	108,003	126,852
Creditors: amounts falling due within one year	(195,578)	(205,843)
Net current liabilities	(87,575)	(78,991)
Total assets less current liabilities	151,710	177,243
Creditors: amounts falling due after more than one year	(29,783)	(46,042)
Accruals and deferred income	(1,000)	(1,000)
Net assets	120,927	130,201
Capital and reserves	120,927	130,201

The company had 2 employees on average during the year (2019-2).

The company is a private company limited by shares and incorporated in Scotland. Its registered office is Victoria Buildings, High Street, Tain, Ross-shire.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

D Campbell

Director

Approved by the board on 30 September 2020

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.