

Company registration number 07216495 (England and Wales)

ALEXANDER BATES CAMPBELL LTD (FORMERLY BATES CAMPBELL LTD)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR**

ALEXANDER BATES CAMPBELL LTD (FORMERLY BATES CAMPBELL LTD)

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		33,502		18,285
Current assets	217,981		195,071	
Prepayments and accrued income	3,481		3,480	
Creditors: amounts falling due within one year	(74,782)		(48,491)	
Net current assets		146,680		150,060
Total assets less current liabilities		180,182		168,345
Creditors: amounts falling due after more than one year		(47,112)		(50,094)
Accruals and deferred income		(1,543)		(1,375)
Net assets		131,527		116,876
Capital and reserves		131,527		116,876

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	7	6

Alexander Bates Campbell Ltd (formerly Bates Campbell Ltd) is a private company limited by shares incorporated in England and Wales. The registered office is Moorgate House, 7b Station Road West, Oxted, Surrey, UK, RH8 9EE.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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.

ALEXANDER BATES CAMPBELL LTD (FORMERLY BATES CAMPBELL LTD)

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 22 June 2022 and are signed on its behalf by:

Mr Martyn Bates
Director

Company Registration Number 07216495

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.