

**CAMPAIGN COLLECTIVE LIMITED  
REPORTS AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2017**

Jackson Birch  
Chartered Accountants

**Campaign Collective Limited**  
**Balance Sheet**  
**As at 31 July 2017**

---

**Registered number:** 7705306

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Current assets	74,892	26,170
Creditors: Amounts Falling Due Within One Year	(53,748 )	(17,382 )
<b>NET CURRENT ASSETS</b>	<b>21,144</b>	<b>8,788</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>21,144</b>	<b>8,788</b>
Accruals and deferred income	(12,787 )	(913 )
<b>NET ASSETS</b>	<b>8,357</b>	<b>7,875</b>
<b>CAPITAL AND RESERVES</b>	<b>8,357</b>	<b>7,875</b>

Notes

**2. General Information**

Campaign Collective Limited Registered number 7705306 is a limited by shares company incorporated in England & Wales. The Registered Office is Impact Hub Islington, 27 Dingley Place, London, EC1V 8BR.

For the year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

-----

**Mr Simon Francis**

**15th August 2017**

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.