

**CAMPAIGN COLLECTIVE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

Campaign Collective Limited
Balance Sheet
As At 31 July 2023

Registered number: 7705306

	2023	2022
	£	£
Current assets	104,387	92,294
Creditors: Amounts Falling Due Within One Year	(19,289)	(10,846)
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NET CURRENT ASSETS	85,098	81,448
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TOTAL ASSETS LESS CURRENT LIABILITIES	85,098	81,448
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Accruals and deferred income	(42,005)	(33,528)
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NET ASSETS	43,093	47,920
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CAPITAL AND RESERVES	43,093	47,920
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Notes

1. General Information

Campaign Collective Limited is a private company, limited by shares, incorporated in England & Wales, registered number 7705306 . The registered office is 2-4 Rock Place, Brighton , BN2 1PF.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2022: 3)

For the year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Simon Francis

Director

14th November 2023

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.