

REGISTERED NUMBER: 04434701 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 May 2019
for
Campbell Driver Partnership Limited

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for the Year Ended 31 May 2019**

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Campbell Driver Partnership Limited

**Company Information
for the Year Ended 31 May 2019**

DIRECTOR: W D Barrowclough

SECRETARY: W D Barrowclough

REGISTERED OFFICE: Capricorn Park
Blakewater Road
Blackburn
Lancashire
BB1 5QR

REGISTERED NUMBER: 04434701 (England and Wales)

ACCOUNTANTS: Egan Roberts Limited
Chartered Accountants
Suite 46
Manor Court
Salesbury Hall Road
Ribchester
Lancashire
PR3 3XR

Campbell Driver Partnership Limited (Registered number: 04434701)

**Balance Sheet
31 May 2019**

	Notes	2019 £	£	2018 £	£
FIXED ASSETS					
Intangible assets	4		90,000		120,000
Tangible assets	5		<u>13,147</u>		<u>15,993</u>
			103,147		135,993
CURRENT ASSETS					
Debtors	6	435,508		292,063	
Cash at bank and in hand		<u>57,824</u>		<u>116,715</u>	
		493,332		408,778	
CREDITORS					
Amounts falling due within one year	7	<u>105,210</u>		<u>142,651</u>	
NET CURRENT ASSETS			<u>388,122</u>		<u>266,127</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			491,269		402,120
PROVISIONS FOR LIABILITIES			<u>2,158</u>		<u>2,623</u>
NET ASSETS			<u>489,111</u>		<u>399,497</u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			<u>489,011</u>		<u>399,397</u>
SHAREHOLDERS' FUNDS			<u>489,111</u>		<u>399,497</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

Campbell Driver Partnership Limited (Registered number: 04434701)

Balance Sheet - continued
31 May 2019

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 27 September 2019 and were signed by:

W D Barrowclough - Director

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 31 May 2019**

1. STATUTORY INFORMATION

Campbell Driver Partnership Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Fixtures and fittings - 10% and 20% on cost

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 9 (2018 - 9) .

**Notes to the Financial Statements - continued
for the Year Ended 31 May 2019**

4. INTANGIBLE FIXED ASSETS

	Goodwill £
COST	
At 1 June 2018	
and 31 May 2019	<u>600,000</u>
AMORTISATION	
At 1 June 2018	480,000
Charge for year	<u>30,000</u>
At 31 May 2019	<u>510,000</u>
NET BOOK VALUE	
At 31 May 2019	<u>90,000</u>
At 31 May 2018	<u>120,000</u>

5. TANGIBLE FIXED ASSETS

	Fixtures and fittings £
COST	
At 1 June 2018	119,282
Additions	<u>3,640</u>
At 31 May 2019	<u>122,922</u>
DEPRECIATION	
At 1 June 2018	103,289
Charge for year	<u>6,486</u>
At 31 May 2019	<u>109,775</u>
NET BOOK VALUE	
At 31 May 2019	<u>13,147</u>
At 31 May 2018	<u>15,993</u>

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019 £	2018 £
Trade debtors	199,686	121,321
Amounts owed by group undertakings	159,063	100,000
Amounts recoverable on contracts	64,945	59,432
Other debtors	<u>11,814</u>	<u>11,310</u>
	<u>435,508</u>	<u>292,063</u>

**Notes to the Financial Statements - continued
for the Year Ended 31 May 2019**

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	2018
	£	£
Trade creditors	-	1,232
Taxation and social security	95,829	110,795
Other creditors	9,381	30,624
	<u>105,210</u>	<u>142,651</u>

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.