REGISTERED NUMBER: 04434701 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 May 2020

for

Campbell Driver Partnership Limited

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Campbell Driver Partnership Limited

Company Information
for the Year Ended 31 May 2020

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

Balance Sheet
31 May 2020

	Notes	2020 £	£	2019 £	£
FIXED ASSETS					
Intangible assets	4		**60,000**		90,000
Tangible assets	5		**11,750**		13,147
			71,750		103,147
CURRENT ASSETS					
Debtors	6	**406,701**		435,508	
Cash at bank and in hand		**129,136**		57,824	
		535,837		493,332	
CREDITORS					
Amounts falling due within one year	7	**118,176**		105,210	
NET CURRENT ASSETS			**417,661**		388,122
TOTAL ASSETS LESS CURRENT LIABILITIES			**489,411**		491,269
PROVISIONS FOR LIABILITIES			**1,954**		2,158
NET ASSETS			**487,457**		489,111
CAPITAL AND RESERVES					
Called up share capital			**100**		100
Retained earnings			**487,357**		489,011
SHAREHOLDERS' FUNDS			**487,457**		489,111

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2020 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

(b) 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 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

continued...

Balance Sheet - continued
31 May 2020

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 and authorised for issue on 5 November 2020 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 2020

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 10 (2019 - 9) .

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4. **INTANGIBLE FIXED ASSETS**

	Goodwill £
COST	
At 1 June 2019 and 31 May 2020	**600,000**
AMORTISATION	
At 1 June 2019	**510,000**
Charge for year	**30,000**
At 31 May 2020	**540,000**
NET BOOK VALUE	
At 31 May 2020	**60,000**
At 31 May 2019	90,000

5. **TANGIBLE FIXED ASSETS**

	Fixtures and fittings £
COST	
At 1 June 2019	**122,922**
Additions	**5,416**
At 31 May 2020	**128,338**
DEPRECIATION	
At 1 June 2019	**109,775**
Charge for year	**6,813**
At 31 May 2020	**116,588**
NET BOOK VALUE	
At 31 May 2020	**11,750**
At 31 May 2019	13,147

6. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2020 £	2019 £
Trade debtors	**103,431**	199,686
Amounts owed by group undertakings	**218,050**	159,063
Amounts recoverable on contracts	**61,080**	64,945
Other debtors	**179**	-
Prepayments	**23,961**	11,814
	406,701	435,508

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7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
Tax	**38,564**	51,338
Social security and other taxes	**5,998**	3,826
Pensions	**817**	860
VAT	**66,436**	39,805
Directors' loan accounts	**677**	357
Accrued expenses	**5,684**	9,024
	118,176	105,210

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.