REGISTERED NUMBER: 04434701 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 May 2024

for

Campbell Driver Partnership Limited

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for the Year Ended 31 May 2024

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Company Information
for the Year Ended 31 May 2024

DIRECTOR:	W D Barrowclough
SECRETARY:	W D Barrowclough
REGISTERED OFFICE:	Suite 25 Unit 2, Northlight House Pendle Road, Brierfield Nelson Lancashire BB9 5FL
REGISTERED NUMBER:	04434701 (England and Wales)
ACCOUNTANTS:	Xeinadin Ground Floor Citygate Longridge Road Preston Lancashire PR2 5BQ

Balance Sheet
31 May 2024

	Notes	2024 £	£	2023 £	£
FIXED ASSETS					
Intangible assets	4		-		-
Tangible assets	5		**38,165**		17,444
			38,165		17,444
CURRENT ASSETS					
Debtors	6	**447,151**		462,792	
Cash at bank and in hand		**117,026**		82,079	
		564,177		544,871	
CREDITORS					
Amounts falling due within one year	7	**93,119**		96,352	
NET CURRENT ASSETS			**471,058**		448,519
TOTAL ASSETS LESS CURRENT LIABILITIES			**509,223**		465,963
CREDITORS					
Amounts falling due after more than one year	8		**(19,723)**		(20,833)
PROVISIONS FOR LIABILITIES			**(8,448)**		(3,415)
NET ASSETS			**481,052**		441,715
CAPITAL AND RESERVES					
Called up share capital			**100**		100
Retained earnings			**480,952**		441,615
SHAREHOLDERS' FUNDS			**481,052**		441,715

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2024 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 2024

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 15 October 2024 and were signed by:

W D Barrowclough - Director

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.

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3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 11 (2023 - 11) .

4. INTANGIBLE FIXED ASSETS

	Goodwill £
COST	
At 1 June 2023 and 31 May 2024	**600,000**
AMORTISATION	
At 1 June 2023 and 31 May 2024	**600,000**
NET BOOK VALUE	
At 31 May 2024	-
At 31 May 2023	-

5. TANGIBLE FIXED ASSETS

	Fixtures and fittings £
COST	
At 1 June 2023	**154,822**
Additions	**29,054**
At 31 May 2024	**183,876**
DEPRECIATION	
At 1 June 2023	**137,378**
Charge for year	**8,333**
At 31 May 2024	**145,711**
NET BOOK VALUE	
At 31 May 2024	**38,165**
At 31 May 2023	17,444

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6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Trade debtors	**123,554**	150,705
Amounts owed by group undertakings	**215,913**	215,913
Amounts recoverable on contracts	**74,934**	52,687
Tax	**54**	22,750
Prepayments	**32,696**	20,737
	447,151	462,792

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Bank loans and overdrafts	**16,667**	10,000
Tax	**44,859**	30,010
Social security and other taxes	**4,381**	4,765
Pensions	**1,167**	1,404
VAT	**21,283**	38,530
Directors' loan accounts	**609**	147
Accrued expenses	**4,153**	11,496
	93,119	96,352

8. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2024	2023
	£	£
Bank loans - 1-2 years	**16,667**	10,000
Bank loans - 2-5 years	**3,056**	10,833
	19,723	20,833

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.