Registration number: 04434701

Campbell Driver Partnership Limited

Unaudited Filleted Financial Statements

for the Period from 1 June 2024 to 30 November 2025

Hargreaves, Brown & Benson
Chartered Accountants
1 Bond Street
Colne
Lancashire
BB8 9DG

Campbell Driver Partnership Limited

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Campbell Driver Partnership Limited

Company Information

Directors	Mr W D Barrowclough Mr J Barrowclough
Company secretary	Mr W D Barrowclough
Registered office	Suite 25, Unit 2 Northlight House Pendle Road Brierfield Nelson Lancashire BB9 5FL
Accountants	Hargreaves, Brown & Benson Chartered Accountants 1 Bond Street Colne Lancashire BB8 9DG

Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts of Campbell Driver Partnership Limited for the Period Ended 30 November 2025

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Campbell Driver Partnership Limited for the period ended 30 November 2025 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at http://www.icaew.com/regulation.

This report is made solely to the Board of Directors of Campbell Driver Partnership Limited, as a body. Our work has been undertaken solely to prepare for your approval the accounts of Campbell Driver Partnership Limited and state those matters that we have agreed to state to the Board of Directors of Campbell Driver Partnership Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Campbell Driver Partnership Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Campbell Driver Partnership Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Campbell Driver Partnership Limited. You consider that Campbell Driver Partnership Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Campbell Driver Partnership Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Hargreaves, Brown & Benson
Chartered Accountants
1 Bond Street
Colne
Lancashire
BB8 9DG

10 June 2026

Campbell Driver Partnership Limited

(Registration number: 04434701)
Balance Sheet as at 30 November 2025

	2025 £	2024 £
Fixed assets	38,628	38,165
Current assets	215,290	531,481
Prepayments and accrued income	26,197	32,696
Creditors: Amounts falling due within one year	(72,661)	(88,967)
Net current assets	168,826	475,210
Total assets less current liabilities	207,454	513,375
Creditors: Amounts falling due after more than one year	-	(19,722)
Accruals and deferred income	(20,250)	(4,153)
	187,204	489,500
Capital and reserves	187,204	489,500

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
Suite 25, Unit 2 Northlight House
Pendle Road
Brierfield
Nelson
Lancashire
BB9 5FL

These financial statements were authorised for issue by the Board on 10 June 2026.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the period was 10 (2024 - 11).

For the financial period ending 30 November 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Campbell Driver Partnership Limited

(Registration number: 04434701)
Balance Sheet as at 30 November 2025

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 10 June 2026 and signed on its behalf by:

.....

Mr W D Barrowclough

Company secretary and director

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.