Thomas Campbell Limited

Company No. 04701274

Unaudited Accounts

31 August 2017

Thomas Campbell Limited BALANCE SHEET REGISTRAR
at 31 August 2017
Company No. 04701274

	2017	2016
	£	£
Fixed assets	6,327	7,463
Current assets	5,250	4,734
Creditors: Amounts falling due within one year	(11,401)	(11,839)
Net current liabilities	(6,151)	(7,105)
Total assets less current liabilities	176	358
Accruals and deferred income	-	(205)
	176	153
Capital and reserves	176	153

NOTES TO THE ACCOUNTS

1 **Additional information**

Its registered number is:
04701274

Its registered office is:
Brook House, The Street
Ramsey
Harwich
Essex
CO12 5HL

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

For the year ended 31 August 2017 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 17 January 2018

And signed on its behalf by:

A. Campbell
Director
17 January 2018

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.