REGISTERED NUMBER: 09875810 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 November 2018

for

Campbellstrang Ltd

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Campbellstrang Ltd

Company Information
for the Year Ended 30 November 2018

DIRECTORS:	Mr E R Duncan Mrs J K Duncan
REGISTERED OFFICE:	42 Priest Hill Caversham Reading Berkshire RG4 7RY
REGISTERED NUMBER:	09875810 (England and Wales)
ACCOUNTANTS:	Assets Limited Chartered Accountants Chiltern Chambers St Peters Avenue Caversham Reading Berkshire RG4 7DH

Campbellstrang Ltd (Registered number: 09875810)

Balance Sheet
30 November 2018

	Notes	2018 £	2017 £
CURRENT ASSETS			
Cash at bank		39,187	117,546
CREDITORS			
Amounts falling due within one year	4	18,561	37,522
NET CURRENT ASSETS		20,626	80,024
TOTAL ASSETS LESS CURRENT LIABILITIES		20,626	80,024
CAPITAL AND RESERVES			
Called up share capital		2	2
Retained earnings		20,624	80,022
SHAREHOLDERS' FUNDS		20,626	80,024

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

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

The financial statements were approved by the Board of Directors on 31 August 2019 and were signed on its behalf by:

Mr E R Duncan - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Campbellstrang Ltd 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.

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.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2017 - 2) .

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Tax	12,517	17,679
Social security and other taxes	-	3,264
Other creditors	1,747	234
Directors' current accounts	2,798	14,904
Accrued expenses	1,499	1,441
	18,561	37,522

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.