REGISTRAR'S COPY

Company Registration Number 11211708 (England and Wales)

CAMPAGNA MAINTENANCE CONTRACTS PLUMBING SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2021

PAGES FOR FILING WITH REGISTRAR

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CAMPAGNA MAINTENANCE CONTRACTS PLUMBING SERVICES LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2021

	2021		2020	
	£	£	£	£
Fixed assets		1,857		2,491
Current assets	26,141		23,305	
Creditors: amounts falling due within one year	(20,977)		(8,354)	
Net current assets		5,164		14,951
Total assets less current liabilities		7,021		17,442
Net assets		7,021		17,442
Capital and reserves		7,021		17,442

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	1	1

Campagna Maintenance Contracts Plumbing Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Matrix House, 12-16 Lionel Road, Canvey Island, Essex, SS8 9DE.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

CAMPAGNA MAINTENANCE CONTRACTS PLUMBING SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2021

The financial statements were approved and signed by the director and authorised for issue on 11/5/21

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Mr Joshua Campagna
Director

Company Registration Number 11211708

Our Ref: 38/NLC/51352y

Your Ref: 11211708

The Registrar of Companies
Companies House
Crown House
Crown Way
Cardiff CF14 3UZ

14 May, 2021

Dear Sirs

RE: CAMPAGNA MAINTENANCE CONTRACTS PLUMBING SERVICES LIMITED

Please find enclosed the Registrar's copy of accounts in respect of our above named client for the year ended 28th February 2021.

Please confirm receipt by returning the enclosed copy letter in the envelope provided.

Should you have any queries regarding the above, please do not hesitate to contact this office.

Yours faithfully

Encs