Company Registration Number 11211708 (England and Wales)

CAMPAGNA MAINTENANCE CONTRACTS PLUMBING SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2023

PAGES FOR FILING WITH REGISTRAR

CAMPAGNA MAINTENANCE CONTRACTS PLUMBING SERVICES LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2023

	2023		2022	
	£	£	£	£
Fixed assets		1,106		1,515
Current assets	40,475		27,991	
Creditors: amounts falling due within one year	(30,195)		(27,473)	
Net current assets		10,280		518
Total assets less current liabilities		11,386		2,033
Net assets		11,386		2,033
Capital and reserves		11,386		2,033

Notes to the financial statements

1 Employees

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

	2023 Number	2022 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 2023 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.

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2023

The financial statements were approved and signed by the director and authorised for issue on 5 April 2023

Mr Joshua Campagna
Director

Company registration number 11211708 (England and Wales)

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.