REGISTRAR'S COPY

Company Registration Number 11211708 (England and Wales)

CAMPAGNA MAINTENANCE CONTRACTS PLUMBING SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 29 FEBRUARY 2024

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CAMPAGNA MAINTENANCE CONTRACTS PLUMBING SERVICES LIMITED

BALANCE SHEET

AS AT 29 FEBRUARY 2024

	29 February 2024		28 February 2023	
	£	£	£	£
Fixed assets		829		1,106
Current assets	46,525		40,475	
Creditors: amounts falling due within one year	(34,502)		(30,195)	
Net current assets		12,023		10,280
Total assets less current liabilities		12,852		11,386
Net assets		12,852		11,386
Capital and reserves		12,852		11,386

Notes to the financial statements

1 **Employees**

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

	2024 Number	2023 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.

For the year ended 29 February 2024 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.

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

CAMPAGNA MAINTENANCE CONTRACTS PLUMBING SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 29 FEBRUARY 2024

The financial statements were approved and signed by the director and authorised for issue on 01-06-24

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Mr Joshua Campagna
Director

Company registration number 11211708 (England and Wales)