Company Registration Number SC032123 (Scotland)

CAMPBELL'S BOYS' SHOP LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2017

PAGES FOR FILING WITH REGISTRAR

CAMPBELL'S BOYS' SHOP LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2017

	2017		2016	
	£	£	£	£
Fixed assets		3,083		3,424
Current assets	29,017		32,998	
Prepayments and accrued income	1,716		1,708	
Creditors: amounts falling due within one year	(50,889)		(43,849)	
Net current liabilities		(20,156)		(9,143)
Total assets less current liabilities		(17,073)		(5,719)
Net liabilities		(17,073)		(5,719)
Capital and reserves		(17,073)		(5,719)

Campbell's Boys' Shop Limited is a private company limited by shares incorporated in Scotland. The registered office is 358 Victoria Road, Glasgow, G42 2SJ.

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

For the year ended 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have 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 financial statements were approved by the board of directors and authorised for issue on 23 February 2018 and are signed on its behalf by:

James G Campbell
Director

Company Registration Number SC032123

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.