Registered Number SC636321

CAMPBELL & SON ROOFING LTD

Micro-entity Accounts

31 July 2020

CAMPBELL & SON ROOFING LTD **Registered Number SC636321**

Micro-entity Balance Sheet as at 31 July 2020

	Notes	*2020*
		£
Called up share capital not paid		-
Fixed Assets		2,559
Current Assets		121,803
Creditors: amounts falling due within one year		(34,910)
Net current assets (liabilities)		86,893
Total assets less current liabilities		89,452
Total net assets (liabilities)		89,452
Capital and reserves		89,452

- For the year ending 31 July 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 April 2021

And signed on their behalf by:
Bruce Campbell, Director
Colin Campbell, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2020

1 Employees

	2020
Average number of employees during the period	2

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