CAMPBELL & SON ROOFING LTD

Registered Number
SC636321
(Scotland)

Unaudited Financial Statements for the Year ended
31 July 2025

CAMPBELL & SON ROOFING LTD

Company Information
for the year from 1 August 2024 to 31 July 2025

Directors	CAMPBELL, Bruce Robert
	CAMPBELL, Colin
Registered Address	Unit 3a The Old Sawmill
	Inverness
	IV3 8JG
Registered Number	SC636321 (Scotland)

CAMPBELL & SON ROOFING LTD

Balance Sheet as at
31 July 2025

	2025 £	2024 £
Assets		
Fixed Assets	81,297	28,301
Current Assets	258,881	83,013
Prepayments and accrued income	10,829	24,118
	351,007	135,432
Capital, Reserves and Liabilities		
Capital and reserves	226,446	117,105
Creditors amounts falling due within one year	124,447	18,270
Accruals and deferred income	114	57
	351,007	135,432

The company is a private company limited by shares and registered in Scotland. It was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These 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.

Average number of employees

The average number of persons employed by the company in the period was 3 (previous period: 2).

The financial statements were approved and authorised for issue by the Board of Directors on 11 March 2026, and are signed on its behalf by:

CAMPBELL, Bruce Robert
Director
Registered Company No. SC636321

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.