

**CAMPBELL JOINERY LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

Pisces Accounts Limited

Doe House Farm Bradfield
Sheffield
S6 6LE

Campbell Joinery Limited
Statement of Financial Position
As at 31 December 2018

Registered number: 07113866

	2018	2017
	£	£
Fixed assets	688	917
Current assets	7,815	4,611
Creditors: Amounts Falling Due Within One Year	(1,992)	(1,006)
NET CURRENT ASSETS	<u>5,823</u>	<u>3,605</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>6,511</u>	<u>4,522</u>
NET ASSETS	<u><u>6,511</u></u>	<u><u>4,522</u></u>
CAPITAL AND RESERVES	<u><u>6,511</u></u>	<u><u>4,522</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. General Information

Campbell Joinery Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07113866. The registered office is Unit 2 Farm Court , Bayham Road, Tunbridge Wells, TN2 5HU.

Campbell Joinery Limited
Statement of Financial Position (continued)
As at 31 December 2018

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Dean Campbell

23rd September 2019