

Company Registration Number SC032123 (Scotland)

CAMPBELL'S BOYS' SHOP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2020
PAGES FOR FILING WITH REGISTRAR

CAMPBELL'S BOYS' SHOP LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2020

	2020		2019	
	£	£	£	£
Fixed assets		2,247		2,497
Current assets	39,454		40,253	
Prepayments and accrued income	592		596	
Creditors: amounts falling due within one year	(70,637)		(62,666)	
Net current liabilities		(30,591)		(21,817)
Total assets less current liabilities		(28,344)		(19,320)
Net liabilities		(28,344)		(19,320)
Capital and reserves		(28,344)		(19,320)

Notes to the financial statements

1 Employees

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

	2020	2019
	Number	Number
Employees	3	3

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.

For the year ended 28 February 2020 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 Companies Act 2006 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.

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CAMPBELL'S BOYS' SHOP LIMITED

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2020

The financial statements were approved by the board of directors and authorised for issue on 24 February 2021 and are signed on its behalf by:

James G Campbell
Director

Company Registration Number SC032123

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