

# **CAMPBELL-BELL COMMUNICATIONS LIMITED**

**Company Registration Number:  
06287816 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2020**

**Period of accounts**

**Start date: 01 July 2019**

**End date: 30 June 2020**

# **CAMPBELL-BELL COMMUNICATIONS LIMITED**

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# **CAMPBELL-BELL COMMUNICATIONS LIMITED**

## **Company Information**

**for the Period Ended 30 June 2020**

<b>Director:</b>	Charlie Campbell Morison
<b>Secretary:</b>	Charlie Campbell Morison
<b>Registered office:</b>	Grange Farm Bampton Grange Penrith Cumbria England CA10 2QR
<b>Company Registration Number:</b>	06287816 (England and Wales)

# **CAMPBELL-BELL COMMUNICATIONS LIMITED**

## **Directors' Report Period Ended 30 June 2020**

The directors present their report with the financial statements of the company for the period ended 30 June 2020

### **Principal Activities**

The company's principal activity is public relations

### **Political and charitable donations**

None

### **Company policy on the employment of disabled persons**

Full and fair consideration is given to all employees regardless of disability

### **Directors**

**The directors shown below have held office during the whole of the period from 01 July 2019 to 30 June 2020**

Charlie Campbell Morison

### **Secretary**

Charlie Campbell Morison

**This report was approved by the board of directors on 3 December 2020**

**And Signed On Behalf Of The Board By:**

Name: Charlie Campbell Morison

Status: Director

# CAMPBELL-BELL COMMUNICATIONS LIMITED

## Balance sheet

As at 30 June 2020

	<i>2020</i> <b>£</b>	<i>2019</i> <b>£</b>
FixedAssets:	<b>14,874</b>	18,018
Current assets:	<b>52,766</b>	89,729
Creditors: amounts falling due within one year:	<b>( 5,059 )</b>	( 7,390 )
<b>Net current assets (liabilities):</b>	<b>47,707</b>	82,339
Total assets less current liabilities:	<b>62,581</b>	100,357
<b>Total net assets (liabilities):</b>	<b>62,581</b>	100,357
<b>Capital and reserves:</b>	<b>62,581</b>	100,357

# **CAMPBELL-BELL COMMUNICATIONS LIMITED**

## **Balance sheet continued**

For the year ending 30 June 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 3 December 2020**

**And Signed On Behalf Of The Board By:**

Name: Charlie Campbell Morison

Status: Director

The notes form part of these financial statements

# **CAMPBELL-BELL COMMUNICATIONS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2020**

### **1. Employee Information**

Average number of employees: 2

# **CAMPBELL-BELL COMMUNICATIONS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2020**

### **2. Off balance sheet disclosure**

No



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.