

CAMPBELL-BELL COMMUNICATIONS LIMITED

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

Unaudited micro entity accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

CAMPBELL-BELL COMMUNICATIONS LIMITED

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CAMPBELL-BELL COMMUNICATIONS LIMITED

Company Information

for the Period Ended 30 June 2022

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

CAMPBELL-BELL COMMUNICATIONS LIMITED

Directors' Report Period Ended 30 June 2022

The directors present their report with the financial statements of the company for the period ended 30 June 2022

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 2021 to 30 June 2022

Charlie Campbell Morison

Secretary

Charlie Campbell Morison

This report was approved by the board of directors on 24 November 2022

And Signed On Behalf Of The Board By:

Name: Charlie Campbell Morison

Status: Director

CAMPBELL-BELL COMMUNICATIONS LIMITED

Balance sheet

As at 30 June 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	9,259	11,731
Current assets:	43,116	43,898
Creditors: amounts falling due within one year:	(13,954)	(12,031)
Net current assets (liabilities):	29,162	31,867
Total assets less current liabilities:	38,421	43,598
Total net assets (liabilities):	38,421	43,598
Capital and reserves:	38,421	43,598

CAMPBELL-BELL COMMUNICATIONS LIMITED

Balance sheet continued

For the year ending 30 June 2022 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 24 November 2022

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 2022

1. Employee Information

Average number of employees: 2

CAMPBELL-BELL COMMUNICATIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

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.