

**CAMPAIGN COLLECTIVE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2018**

Jackson Birch

Chartered Accountants

**Campaign Collective Limited**  
**Balance Sheet**  
**As at 31 July 2018**

**Registered number:** 7705306

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Current assets	125,905	74,892
Creditors: Amounts Falling Due Within One Year	(66,463 )	(53,748 )
<b>NET CURRENT ASSETS</b>	<b>59,442</b>	<b>21,144</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>59,442</b>	<b>21,144</b>
Accruals and deferred income	(28,858 )	(12,787 )
<b>NET ASSETS</b>	<b>30,584</b>	<b>8,357</b>
<b>CAPITAL AND RESERVES</b>	<b>30,584</b>	<b>8,357</b>

Notes

**1. Average Number of Employees**

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

	<b>2018</b>	<b>2017</b>
Office and administration	1	1
	1	1

**2. Directors Advances, Credits and Guarantees**

Dividends paid to directors

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Mr Simon Francis	29,567	40,679

**3. General Information**

Campaign Collective Limited Registered number 7705306 is a limited by shares company incorporated in England & Wales. The Registered Office is Impact Hub Islington, 27 Dingley Place, London, EC1V 8BR.

**Campaign Collective Limited**  
**Balance Sheet (continued)**  
**As at 31 July 2018**

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

**Directors' responsibilities:**

- 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 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

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**Mr Simon Francis**

**29th August 2018**

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.