

Registered number
9779002

Campbell Consulting Property Limited

Accounts

30 September 2017



Campbell Consulting Property Limited**Registered number: 9779002****Balance Sheet****as at 30 September 2017**

	2017 £	2016 £
Current assets	37,096	55
Creditors: amounts falling due within one year	<u>(78,293)</u>	<u>(24,081)</u>
Net current liabilities	<u>(41,197)</u>	<u>(24,026)</u>
Total assets less current liabilities	<u>(41,197)</u>	<u>(24,026)</u>
Net liabilities	<u>(41,197)</u>	<u>(24,026)</u>
 Capital and reserves	 <u>(41,197)</u>	 <u>(24,026)</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Merebrook Eden Vale, Dormans Park, East Grinstead, West Sussex, United Kingdom, RH19 2LT.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Lorraine Curry
Director

Approved by the board on 28 June 2018

Campbell Consulting Property Limited
Profit and Loss Account
for the year ended 30 September 2017

	2017 £	2016 £
Turnover	93,907	42,533
Cost of raw materials and consumables	(85,980)	(42,755)
Gross profit/(loss)	<u>7,927</u>	<u>(222)</u>
Staff costs	(19,217)	(16,371)
Other charges	(5,881)	(7,533)
Loss before taxation	<u>(17,171)</u>	<u>(24,126)</u>
Loss	<u>(17,171)</u>	<u>(24,126)</u>

Campbell Consulting Property Limited
Detailed balance sheet items
as at 30 September 2017

This schedule does not form part of the statutory accounts and should NOT be sent to HMRC

	2017 £	2016 £
Current assets		
Stocks	34,500	-
Other debtors	2,463	-
Cash at bank and in hand	133	55
	<u>37,096</u>	<u>55</u>
Creditors: amounts falling due within one year		
Other taxes and social security costs	-	178
Other creditors	78,293	23,903
	<u>78,293</u>	<u>24,081</u>
Capital and reserves		
Called up share capital	100	100
Profit and loss account	(41,297)	(24,126)
	<u>(41,197)</u>	<u>(24,026)</u>
Profit and loss account		
Brought forward	(24,126)	-
Loss	(17,171)	(24,126)
	<u>(41,297)</u>	<u>(24,126)</u>

Campbell Consulting Property Limited
Detailed profit and loss account items
for the year ended 30 September 2017
This schedule does not form part of the statutory accounts

	2017 £	2016 £
Sales		
Sales	93,907	42,533
Cost of raw materials and consumables		
Purchases	120,480	42,755
Increase in stocks	(34,500)	-
	85,980	42,755
Staff costs		
Travel and subsistence	8,428	8,608
Motor expenses	10,789	7,763
	19,217	16,371
Other charges		
General administrative expenses:		
Telephone and fax	727	1,895
Stationery and printing	1,396	1,116
Subscriptions	232	1,174
Bank charges	1,955	2,248
Insurance	-	1,100
	4,310	7,533
Legal and professional costs:		
Other legal and professional	1,571	-
	1,571	-
	5,881	7,533