

Registered number
09825060

Campbell St Belper Ltd

Filleted Accounts

28 February 2019

Campbell St Belper Ltd**Registered number:****09825060****Balance Sheet****as at 28 February 2019**

	2019	2018
	£	£
Fixed assets	231,873	231,873
Current assets	30,665	6,347
Creditors: amounts falling due within one year	(18,816)	(17,369)
Net current assets/(liabilities)	11,849	(11,022)
Total assets less current liabilities	243,722	220,851
Creditors: amounts falling due after more than one year	(158,641)	(168,236)
Accruals and deferred income	(594)	(594)
Net assets	84,487	52,021
Capital and reserves	84,487	52,021

The company is a private company limited by shares and incorporated in England. Its registered office is 42 Mount Pleasant, Belper, Derbyshire, DE56 2TH.

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

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

The directors acknowledge their 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.

M Hanford

Director

Approved by the board on 30 September 2019

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.