

CAMPBELL OWENS LTD

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE PERIOD ENDED 30 JUNE 2023

CAMPBELL OWENS LTD
REGISTERED NUMBER: 14156683

BALANCE SHEET
AS AT 30 JUNE 2023

	2023 £
Current assets	4,182
Creditors: amounts falling due within one year	(37,675)
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Net current (liabilities)/assets	(33,493)
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Total assets less current liabilities	(33,493)
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Net (liabilities)/assets	(33,493)
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Capital and reserves	(33,493)
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Notes

General information

The company is a private company limited by shares, which is incorporated under the Companies Act

2006 and registered in England & Wales (no. 14156683). The registered office is Yorkshire House, 18 Chapel Street, Liverpool, England, L3 9AG.

Average number of employees

The average monthly number of employees, including directors, during the period was 2.

Directors' confirmations

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

.....
M Campbell
Director

CAMPBELL OWENS LTD
REGISTERED NUMBER: 14156683

BALANCE SHEET (CONTINUED)
AS AT 30 JUNE 2023

Date: 15 December 2023

1. Debtors

	2023
	£
Other debtors	34
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	34
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2. Cash and cash equivalents

	2023
	£
Cash at bank and in hand	4,149
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	4,149
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3. Creditors: Amounts falling due within one year

	2023
	£
Other taxation and social security	2,275
Other creditors	34,900
Accruals and deferred income	500
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	37,675
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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.