

CAMPBELL AV CONSULTING LIMITED

Registered Number
NI660937
(Northern Ireland)

**Unaudited Financial Statements for the Year ended
30 April 2022**

CAMPBELL AV CONSULTING LIMITED

Company Information for the year from 1 May 2021 to 30 April 2022

Directors

David Campbell

Registered Address

22 Creggan Broadway

Londonderry

BT48 9LY

Registered Number

NI660937 (Northern Ireland)

CAMPBELL AV CONSULTING LIMITED

Statement of Financial Position 30 April 2022

	Notes	2022		2021	
		£	£	£	£
Current assets					
Cash at bank and on hand		54,828		21,792	
		<u>54,828</u>		<u>21,792</u>	
Creditors amounts falling due within one year		(30,418)		(22,294)	
		<u></u>		<u></u>	
Net current assets (liabilities)			24,410		(502)
			<u>24,410</u>		<u>(502)</u>
Total assets less current liabilities			24,410		(502)
			<u>24,410</u>		<u>(502)</u>
Net assets			<u>24,410</u>		<u>(502)</u>
Capital and reserves					
Called up share capital			1		1
Profit and loss account			24,409		(503)
			<u>24,410</u>		<u>(502)</u>
Shareholders' funds			<u>24,410</u>		<u>(502)</u>

The company was entitled to exemption from audit for this reporting period 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 Director acknowledges 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 provisions applicable to companies subject to the small companies regime. The directors have chosen to not file a copy of the company's profit and loss account.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved and authorised for issue by the Director on 7 January 2023, and are signed on its behalf by:

David Campbell

Director

Registered Company No. NI660937

CAMPBELL AV CONSULTING LIMITED

Notes to the Financial Statements for the year ended 30 April 2022

1. Statutory information

The company is a private company limited by shares and registered in Northern Ireland. The company's registered number and registered office address can be found on the Company Information page.

2. Compliance with applicable reporting framework

The financial statements have been prepared in compliance with FRS 102 Section 1A as it applies to the financial statements for the period and there were no material departures from the reporting standard.

3. Accounting policies

Revenue recognition policy

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Foreign currency translation and operations policy

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

4. Employee information

	2022	2021
Average number of employees during the year	1	1

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.