

Campbell & Sons (Ardgay) Ltd**Registered number: SC417753****Balance Sheet****as at 31 March 2017**

	2017	2016
	£	£
Fixed assets	230,433	268,928
Current assets	142,593	96,568
Creditors: amounts falling due within one year	(242,983)	(224,020)
Net current liabilities	(100,390)	(127,452)
Total assets less current liabilities	130,043	141,476
Creditors: amounts falling due after more than one year	(23,731)	(56,399)
Accruals and deferred income	(1,680)	(1,680)
Net assets	104,632	83,397
 Capital and reserves	 104,632	 83,397

The company had 2 employees on average during the year (2016 -2).

The company is a private company limited by shares and incorporated in Scotland. Its registered office is Victoria Buildings, High Street, Tain, Ross-shire.

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.

D Campbell

Director

Approved by the board on 31 October 2017

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.