

**Company registration number: SC648096**

**Campbell's Auto Salvage Ltd**

**Unaudited filleted financial statements**

**30 November 2022**

# **Campbell's Auto Salvage Ltd**

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## **Campbell's Auto Salvage Ltd**

### **Directors and other information**

#### **Directors**

Mrs Fiona Campbell  
Mr James Campbell  
Mr John Campbell  
Mr William Campbell

#### **Company number**

SC648096

#### **Registered office**

24 Muirpark Drive  
Shieldhill  
Falkirk  
FK1 2DX

#### **Business address**

Colinshiel Road  
Armadale  
West Lothian  
EH48 2HG

#### **Accountants**

Barrie Scott & Co  
30 Mid Street  
Bathgate  
West Lothian  
EH48 1PT

## **Campbell's Auto Salvage Ltd**

### **Report to the board of directors on the preparation of the**

### **unaudited statutory financial statements of Campbell's Auto Salvage Ltd**

### **Year ended 30 November 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Campbell's Auto Salvage Ltd for the year ended 30 November 2022 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS , we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

This report is made solely to the board of directors of Campbell's Auto Salvage Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Campbell's Auto Salvage Ltd and state those matters that we have agreed to state to the board of directors of Campbell's Auto Salvage Ltd as a body, in this report in accordance with the requirements of ICAS as detailed at <http://www.icas.com/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Campbell's Auto Salvage Ltd and its board of directors as a body for our work or for this report.

It is your duty to ensure that Campbell's Auto Salvage Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Campbell's Auto Salvage Ltd. You consider that Campbell's Auto Salvage Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Campbell's Auto Salvage Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Barrie Scott & Co

Accountants & Tax Advisers

30 Mid Street

Bathgate

West Lothian

EH48 1PT

24 March 2023

# Campbell's Auto Salvage Ltd

## Statement of financial position

30 November 2022

	2022	2021
	£	£
Fixed assets	99,790	7,236
	<hr/>	<hr/>
Current assets	128,449	150,694
Creditors: amounts falling due within one year	( 59,455)	( 50,220)
	<hr/>	<hr/>
<b>Net current assets</b>	68,994	100,474
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	168,784	107,710
Creditors: amounts falling due after more than one year	( 40,500)	-
Accruals and deferred income	( 2,973)	( 1,905)
	<hr/>	<hr/>
<b>Net assets</b>	125,311	105,805
	<hr/>	<hr/>
<b>Capital and reserves</b>	125,311	105,805
	<hr/>	<hr/>
<b>Notes to the financial statements</b>		

# **Campbell's Auto Salvage Ltd**

**Year ended 30 November 2022**

## **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 4 (2021: 4 ).

## **2. Going concern**

These accounts are prepared on a Going Concern basis. The directors have reviewed the situation regarding the Coronavirus pandemic and have a reasonable expectation that the company has adequate resources to continue for the foreseeable future.

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 March 2023 , and are signed on behalf of the board by:

**Mr James Campbell**

Director

Company registration number: SC648096

The company is a private company limited by shares, registered in Scotland.

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.