

Company registration number NI626736 (Northern Ireland)

CAMPBELL & CO SOLICITORS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023
PAGES FOR FILING WITH REGISTRAR

CAMPBELL & CO SOLICITORS LTD

BALANCE SHEET

AS AT 31 JANUARY 2023

	2023		2022	
	£	£	£	£
Fixed assets		3,220		5,482
Current assets	1,173,699		1,630,578	
Prepayments and accrued income	26,644		25,022	
Creditors: amounts falling due within one year	(862,235)		(1,333,061)	
Net current assets		338,108		322,539
Total assets less current liabilities		341,328		328,021
Net assets		341,328		328,021
Capital and reserves		341,328		328,021

Campbell & Co Solicitors Ltd is a private company limited by shares incorporated in Northern Ireland. The registered office is 84 Castle Street, Ballycastle, BT54 6AR.

For the year ended 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

Average number of employees in the year was 7.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 3 May 2023 and are signed on its behalf by:

Mr C Campbell
Director

Company Registration Number NI626736

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.