

CAMPBELL'S HEATING & PLUMBING SERVICES LIMITED

Registered Number
11996459
(England and Wales)

**Unaudited Financial Statements for the Year ended
31 May 2022**

CAMPBELL'S HEATING & PLUMBING SERVICES LIMITED

Company Information for the year from 1 June 2021 to 31 May 2022

Directors	CAMPBELL, Charles
Registered Address	50 Bradstone Avenue Folkestone CT19 5AG
Registered Number	11996459 (England and Wales)

CAMPBELL'S HEATING & PLUMBING SERVICES LIMITED

Balance Sheet as at 31 May 2022

	2022 £	2021 £
Fixed Assets	12,454	5,224
Current Assets	23,934	24,325
Creditors amounts falling due within one year	(23,006)	(9,356)
Net current assets (liabilities)	928	14,969
Total assets less current liabilities	13,382	20,193
Creditors amounts falling due after one year	(23,613)	(18,170)
Provisions for liabilities	-	(6,153)
Net assets (liabilities)	(10,231)	(4,130)
Capital and reserves	(10,231)	(4,130)

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 2 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 22 August 2022, and are signed on its behalf by:

CAMPBELL, Charles

Director

Registered Company No. 11996459

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.