

THE CAMPAIGN PARTNERSHIP LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

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UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

THE CAMPAIGN PARTNERSHIP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2017

Directors	Mr N Chapman Mrs C Chapman
Company Number	02999856 (England and Wales)
Registered Office	Ferndown Crampshaw Lane Ashted Surrey KT21 2TX
Accountants	Newnham & Son Ltd School Master's House 39 College Street Petersfield Hampshire GU31 4AG

THE CAMPAIGN PARTNERSHIP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	10,765	10,378
Current assets			
Debtors	5	63,857	60,284
Investments	6	5,196	5,046
Cash at bank and in hand		307,695	253,162
		<u>376,748</u>	<u>318,492</u>
Creditors: amounts falling due within one year	7	(88,798)	(98,733)
Net current assets		<u>287,950</u>	<u>219,759</u>
Total assets less current liabilities		298,715	230,137
Provisions for liabilities			
Deferred tax	8	(1,723)	(2,077)
Net assets		<u>296,992</u>	<u>228,060</u>
Capital and reserves			
Called up share capital		2	2
Revaluation reserve		(1,090)	(1,090)
Profit and loss account		<u>298,080</u>	<u>229,148</u>
Shareholders' funds		<u>296,992</u>	<u>228,060</u>

For the year ending 31 December 2017 the company 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 directors acknowledge 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 21 August 2018.

Mr N Chapman
Director

Company Registration No. 02999856

THE CAMPAIGN PARTNERSHIP LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

1 Statutory information

The Campaign Partnership Limited is a private company, limited by shares, registered in England and Wales, registration number 02999856. The registered office is Ferndown, Crampshaw Lane, Ashted, Surrey, KT21 2TX.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25% reducing balance
Fixtures & fittings	25% reducing balance

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

Investments

Current asset investments are stated at the lower of cost and net realisable value.

Pension costs

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are recognised in the profit and loss account when due.

THE CAMPAIGN PARTNERSHIP LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

4 Tangible fixed assets	Motor vehicles	Fixtures & fittings	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 January 2017	15,970	50,781	66,751
Additions	-	3,976	3,976
At 31 December 2017	15,970	54,757	70,727
Depreciation			
At 1 January 2017	13,127	43,246	56,373
Charge for the year	711	2,878	3,589
At 31 December 2017	13,838	46,124	59,962
Net book value			
At 31 December 2017	2,132	8,633	10,765
At 31 December 2016	2,843	7,535	10,378
5 Debtors	2017	2016	
	£	£	
Trade debtors	63,857	60,284	
6 Investments held as current assets	2017	2016	
	£	£	
Unlisted investments	5,196	5,046	
7 Creditors: amounts falling due within one year	2017	2016	
	£	£	
Trade creditors	8,340	3,892	
Taxes and social security	72,092	70,735	
Proposed dividends	-	16,300	
Loans from directors	3,866	2,265	
Accruals	4,500	5,541	
	88,798	98,733	
8 Deferred taxation	2017	2016	
	£	£	
Accelerated capital allowances	1,723	2,077	
	2017	2016	
	£	£	
Provision at start of year	2,077	2,479	
Credited to the profit and loss account	(354)	(402)	
Provision at end of year	1,723	2,077	

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FOR THE YEAR ENDED 31 DECEMBER 2017

9 Transactions with related parties

Dividends totalling £173,700 were paid during the year to the directors (2016 - £250,876)

10 Average number of employees

During the year the average number of employees was 2 (2016: 2).

