

**REGISTERED NUMBER: 09565135 (England and Wales)**

**Unaudited Financial Statements**  
**for the Year Ended 30 April 2017**  
**for**  
**CAMPBELL PROJECT SERVICES LTD**

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FOR THE YEAR ENDED 30 APRIL 2017**

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**CAMPBELL PROJECT SERVICES LTD (BY SHARES)**

**Company Information  
FOR THE YEAR ENDED 30 APRIL 2017**

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**DIRECTOR:** P C Campbell

**SECRETARY:** Mrs G Campbell

**REGISTERED OFFICE:** Bath House  
6-8 Bath Street  
Redcliffe  
Bristol  
BS1 6HL

**REGISTERED NUMBER:** 09565135 (England and Wales)

**ACCOUNTANTS:** Haines Watts  
Chartered Accountants  
Kestrel Court  
Harbour Road  
Portishead  
Bristol  
BS20 7AN

**Balance Sheet**  
**30 APRIL 2017**

	2017		2016	
	£	£	£	£
<b>FIXED ASSETS</b>		406		810
<b>CURRENT ASSETS</b>	24,040		33,269	
<b>PREPAYMENTS AND ACCRUED INCOME</b>	1,711		97	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(24,747)</u>		<u>(32,581)</u>	
<b>NET CURRENT ASSETS</b>		<u>1,004</u>		<u>785</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,410		1,595
<b>ACCRUALS AND DEFERRED INCOME</b>		<u>1,319</u>		<u>1,212</u>
<b>NET ASSETS</b>		<u>91</u>		<u>383</u>
<b>CAPITAL AND RESERVES</b>		<u>91</u>		<u>383</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 30 April 2017 and the period ended 30 April 2016:

	2017	2016
	£	£
<b>P C Campbell</b>		
Balance outstanding at start of year	-	-
Amounts advanced	4,279	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>4,279</u>	<u>-</u>

Interest is charged on directors' loan accounts at the HMRC official rate of interest. Loans are repayable on demand.

**Balance Sheet - continued**  
**30 APRIL 2017**

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and  
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved and authorised for issue by the director on 28 September 2017 and were signed by:

P C Campbell - Director

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.