# CAMPAIGN SUPPORT LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 23 JANUARY 2018 TO 31 MARCH 2019

## CAMPAIGN SUPPORT LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 23 JANUARY 2018 TO 31 MARCH 2019

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## CAMPAIGN SUPPORT LTD COMPANY INFORMATION FOR THE PERIOD FROM 23 JANUARY 2018 TO 31 MARCH 2019

**Director** Steven LILLEY

Company Number 11164373 (England and Wales)

Registered Office UNITS 5 & 6 DANVER COURT

CLOVELLY ROAD INDUSTRIAL ESTATE

BIDEFORD DEVON EX39 3HN

UNITED KINGDOM

Accountants Windell & Co., Chartered Accountants

45 DOWNVIEW ROAD

BARNHAM BOGNOR REGIS WEST SUSSEX PO22 0EF

### **CAMPAIGN SUPPORT LTD**

### CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF CAMPAIGN SUPPORT LTD FOR THE PERIOD FROM 23 JANUARY 2018 TO 31 MARCH 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of CAMPAIGN SUPPORT LTD for the period from 23 January 2018 to 31 March 2019 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 7/16 as detailed at icaew.com/compilation.

Windell & Co., Chartered Accountants Chartered Accountants

45 DOWNVIEW ROAD BARNHAM BOGNOR REGIS WEST SUSSEX PO22 0EF

23 November 2019

### CAMPAIGN SUPPORT LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2019

		2019 £
Fixed assets		792
Current assets	7,818	
Creditors: amounts falling due within one year	(59,403)	
Net current liabilities		(51,585)
Total assets less current liabilities		(50,793)
Accruals and deferred income		(2,000)
Net liabilities		(52,793)
Capital and reserves	- -	(52,793)

#### NOTES TO THE ACCOUNTS

#### 1 Average number of employees

During the period the average number of employees was 6.

For the period ending 31 March 2019 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 November 2019

Steven LILLEY Director

Company Registration No. 11164373

