

Company Registration No: 08425412

CAMPBELL & LONG LEGAL SUPPORT SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31ST MARCH 2018

TUESDAY



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18/12/2018

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COMPANIES HOUSE

CAMPBELL & LONG LEGAL SUPPORT SERVICES LIMITED

OFFICERS AND PROFESSIONAL ADVISERS

DIRECTORS

**MR D L R F LONG
MRS F L LONG**

REGISTERED OFFICE

**The Hollies
Bagshot Road
West End
Woking
Surrey
GU24 9QR**

BANKERS

**Natwest
39 The Borough
Farnham
Surrey
GU9 7NP**

CAMPBELL & LONG LEGAL SUPPORT SERVICES LIMITED

DIRECTOR'S REPORT

The Directors present their Report and the Unaudited Financial Statements for the year ended 31st March 2018.

PRINCIPAL ACTIVITIES

Support activities, residents property management, book keeping and other legal activities nec

REVIEW OF BUSINESS

The Directors are satisfied with the trading performance of the company during the year.

RESULTS AND DIVIDENDS

The results for the year are set out on page 5.

The Directors do not recommend payment of a final dividend for the year.

DIRECTORS

The following Directors have held office during the year.

Mr D L R F Long
Mrs F L Long

DIRECTORS INTERESTS

The Directors beneficial interests in the shares of the company were as stated below:-

	Ordinary shares of £1 each	
	31st March 2018	31st March 2017
Mr D L R F Long	1	1
Mrs F L Long	81	81

CAMPBELL & LONG LEGAL SUPPORT SERVICES LIMITED

DIRECTOR'S REPORT

SMALL COMPANY PROVISIONS

This Report has been prepared in accordance with the special provisions under Part 15 of Companies Act 2006 relating to small companies.

Signed By Order of the Board



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Mr D L R F Long
Director

Approved by the Directors on *17th December* 2018

CAMPBELL & LONG LEGAL SUPPORT SERVICES LIMITED**DIRECTOR'S RESPONSIBILITIES IN THE PREPARATION OF FINANCIAL STATEMENTS**

DIRECTORS' RESPONSIBILITIES

Company Law requires the Directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements the Directors are required to:-

- A. select suitable accounting policies and then apply them consistently;
- B. make judgements and estimates that are reasonable and prudent;
- C. state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- D. prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The Directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the requirements of the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

CAMPBELL & LONG LEGAL SUPPORT SERVICES LIMITED**PROFIT AND LOSS ACCOUNT****For the year ended 31st March 2018**

	Notes	2018	2017
TURNOVER	2	2767	1316
Cost of sales		—	—
GROSS PROFIT		<u>2767</u>	<u>1316</u>
Administrative Expenses		141	306
OPERATING PROFIT	3	<u>2626</u>	<u>1010</u>
Interest Receivable		—	—
Interest Payable		—	—
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		<u>2626</u>	<u>1010</u>
Tax on Profit on Ordinary Activities	4	499	202
PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION		2127	808
DIVIDENDS	5	—	1000
RETAINED PROFIT FOR FINANCIAL YEAR		<u>2127</u>	<u>(192)</u>

The profit and loss account has been prepared on the basis that all operations are continuing operations

There are no recognised gains and losses other than those passing through the profit and loss account.

CAMPBELL & LONG LEGAL SUPPORT SERVICES LIMITED
BALANCE SHEET 31st March 2018

	Notes	2017	2016
FIXED ASSETS			
Tangible assets		—	—
CURRENT ASSETS			
Work in Progress		—	—
Debtors	6	1426	13
Cash at Bank		<u>8358</u>	<u>3752</u>
		9784	3765
CREDITORS	7	<u>6484</u>	2592
Amounts falling due within one year.			
NET CURRENT ASSETS		<u>3300</u>	<u>1173</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		3300	1173
PROVISION FOR LIABILITIES			
Deferred taxation		—	—
CAPITAL AND RESERVES		<u>3300</u>	<u>1173</u>
Called up equity share capital	8	100	100
Profit and loss account	9	3200	1073
SHAREHOLDERS FUNDS	10	<u>3300</u>	<u>1173</u>

These accounts have been prepared in accordance with the special provision of Part 15 of the Companies Act 2006 relating to small companies.

For the year ending 31st March 2017 the Company was entitled to exemption from audit under Section 477(2) of the Companies Act 2006. 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 responsibility for:- (i) ensuring the Company keeps accounting records which comply with Section 386; and (ii) preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the Company.

Approved by the Board on the


 Director
Mr D L R F Long

CAMPBELL & LONG LEGAL SUPPORT SERVICES LIMITED
**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2018**

1. ACCOUNTING POLICIES
ACCOUNTING CONVENTION

The financial statements are prepared under the Historical cost convention and on a going concern basis

PROFITS

Profit is represented by turnover less total costs (including provisions)

2. TURNOVER

The value of services provided to customers

	2018	2017
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3. OPERATING PROFIT

Operating profit is stated after charging:

Directors remuneration	—	—
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4. TAXATION ON ORDINARY ACTIVITIES

Current Tax:

UK Corporation tax based on the results for the Year at 19% x £2626	<u>499</u>	<u>202</u>
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5. DIVIDENDS

Paid equity dividends on ordinary shares	—	<u>1000</u>
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CAMPBELL & LONG LEGAL SUPPORT SERVICES LIMITED

NOTES TO THE FINANCIAL STATEMENTS
For the year ended 31st March 2018

6. DEBTORS	2018	2017
Trade debtors	<u>1426</u>	<u>13</u>
7. CREDITORS Amounts falling due within one year:		
Corporation Tax	499	202
Others	<u>5985</u>	<u>2390</u>
	<u>6484</u>	<u>2592</u>
8. SHARE CAPITAL		
Authorised:		
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted called up and fully paid:		
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>

CAMPBELL & LONG LEGAL SUPPORT SERVICES LIMITED**NOTES TO THE FINANCIAL STATEMENTS**
For the year ended 31st March 2018

9. PROFIT AND LOSS ACCOUNT	2018	2017
Balance as at 31 st March 2017	1073	1265
Profit for financial year	2127	808
Equity dividends	—	1000
Balance as at 31 st March 2018	<u>3200</u>	<u>1073</u>
 10. RECONCILIATION OF MOVEMENTS IN SHARE HOLDERS FUNDS		
Opening shareholders funds	1173	1365
Profit for financial year	2127	(192)
Closing shareholders' funds	<u>3300</u>	<u>1173</u>