

Company Registration No. 5295949 (England and Wales)

**CP INVESTMENTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017**

CP INVESTMENTS LTD
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>

**CP INVESTMENTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2017**

Directors	Linda Florence Cleavelly Julia Edna Powell
Company Number	5295949 (England and Wales)
Registered Office	Jasmine Cottage Rowland Bakewell Derbyshire DE45 1NR England
Accountants	Andrew B Sharkey Ltd Jasmine Cottage Rowland Bakewell Derbyshire DE45 1NR

CP INVESTMENTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2017

	Notes	2017 £	2016 £
Current assets			
Cash at bank and in hand		47,556	48,005
Creditors: amounts falling due within one year	5	(266,555)	(266,105)
Net current liabilities		(218,999)	(218,100)
Net liabilities		(218,999)	(218,100)
Capital and reserves			
Called up share capital	6	1,000	1,000
Profit and loss account		(219,999)	(219,100)
Shareholders' funds		(218,999)	(218,100)

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 13 September 2018.

Linda Florence Cleavelly
Director

Company Registration No. 5295949

CP INVESTMENTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

1 Statutory information

CP Investments Ltd is a private company, limited by shares, registered in England and Wales, registration number 5295949. The registered office is Jasmine Cottage, Rowland, Bakewell, Derbyshire, DE45 1NR, England.

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.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents rents received.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	Included at the acquisition cost on the date of purchase.
Plant & machinery	20% reducing balance.
Fixtures & fittings	20% reducing balance.

4 Tangible fixed assets

	Plant & machinery	Fixtures & fittings	Total
	£	£	£
Cost or valuation			
At 1 January 2017	At cost 461	At cost 12,108	12,569
At 31 December 2017	461	12,108	12,569
Depreciation			
At 1 January 2017	461	12,108	12,569
At 31 December 2017	461	12,108	12,569
Net book value			
At 31 December 2017	-	-	-

5 Creditors: amounts falling due within one year

	2017	2016
	£	£
Loans from directors	266,555	266,105

CP INVESTMENTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

6 Share capital	2017	2016
	£	£
Allotted, called up and fully paid: 1,000 Ordinary shares of £1 each	1,000	1,000

7 Post balance sheet events

It is the intention of the directors and shareholders in 2018 to apply to Companies House to have the company struck off.

8 Average number of employees

During the year the average number of employees was 0 (2016: 0).