

**C & C PROJECT INVESTMENTS LIMITED**  
**Filleted Unaudited Financial Statements**  
**29 February 2020**

**V J RUTHERFORD LTD.**  
Accountants  
6 Rye Court  
214 Peckham Rye  
London  
SE22 0LT

FRIDAY



\*A9JNMD5\*

A04

11/12/2020

#91

COMPANIES HOUSE

# C & C PROJECT INVESTMENTS LIMITED

## Statement of Financial Position

29 February 2020

	2020	2019
	£	£
Fixed assets	<u>171,936</u>	<u>176,712</u>
Current assets	<b>237,504</b>	231,739
Creditors: amounts falling due within one year	<u>11,603</u>	10,283
<b>Net current assets</b>	<b><u>225,901</u></b>	<u>221,456</u>
<b>Total assets less current liabilities</b>	<b>397,837</b>	398,168
Creditors: amounts falling due after more than one year	<u>401,625</u>	<u>401,625</u>
	<u><b>(3,788)</b></u>	<u>(3,457)</u>
Capital and reserves	<u><b>(3,788)</b></u>	<u>(3,457)</u>

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2019: Nil).

#### 2. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2020		
	Balance brought forward £	Advances/ (credits) to the directors £	Balance outstanding £
Mr C R H Martin	<u>(9,383)</u>	<u>(1,307)</u>	<u><b>(10,690)</b></u>

  

	2019		
	Balance brought forward £	Advances/ (credits) to the directors £	Balance outstanding £
Mr C R H Martin	<u>(5,283)</u>	<u>(4,100)</u>	<u>(9,383)</u>

# C & C PROJECT INVESTMENTS LIMITED

## Statement of Financial Position *(continued)*

**29 February 2020**

For the year ending 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 8 December 2020, and are signed on behalf of the board by:



Mr C R H Martin  
Director

Company registration number: 5737913

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 41 Parbury Road, Honor Oak Park, London, SE23 1NZ.