

# **C.P.D. Holdings Ltd**

**Annual Report and Unaudited Financial Statements**  
for the Year Ended 31 August 2018

# **C.P.D. Holdings Ltd**

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# C.P.D. Holdings Ltd

## (Registration number: 02273014) Balance Sheet as at 31 August 2018

	2018 £	2017 £
Fixed assets	181,223	187,037
Current assets	1,240	7,044
Creditors: Amounts falling due within one year	(105,988)	(124,828)
Net current liabilities	(104,748)	(117,784)
	76,475	69,253
Capital and reserves	76,475	69,253

### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Unit 3 and 4  
Prospect Business Park  
Cannock  
Staffs  
WS11 0LG

These financial statements were authorised for issue by the Board on 21 May 2019.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2018 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**C.P.D. Holdings Ltd**

**(Registration number: 02273014)**  
**Balance Sheet as at 31 August 2018**

Approved and authorised by the Board on 21 May 2019 and signed on its behalf by:

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Mr Colin Brayne  
Director

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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.