

Registration number 0945456

- 2 DEC 2016

C P Management Limited

Abbreviated accounts

for the year ended 31 March 2016

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C P Management Limited

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C P Management Limited

**Accountants' report on the unaudited financial statements to the directors of
C P Management Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

A handwritten signature in black ink, appearing to be 'L B & Co', written in a cursive style.

Lincoln Brown & Co Ltd

**Chartered Certified Accountants
Grenville House
4 Grenville Avenue
Broxbourne
Herts EN10 7DH**

Date: 28 November 2016

C P Management Limited

**Abbreviated balance sheet
as at 31 March 2016**

| | Notes | 2016 | | 2015 | |
|---|-------|--------------|---------------------|--------------|---------------------|
| | | £ | £ | £ | £ |
| Current assets | | | | | |
| Debtors | | 1,069 | | 2,000 | |
| Cash at bank and in hand | | 2,665 | | 2,428 | |
| | | <u>3,734</u> | | <u>4,428</u> | |
| Creditors: amounts falling due within one year | | <u>(504)</u> | | <u>(504)</u> | |
| Net current assets | | | <u>3,230</u> | | <u>3,924</u> |
| Total assets less current liabilities | | | <u>3,230</u> | | <u>3,924</u> |
| Net assets | | | <u><u>3,230</u></u> | | <u><u>3,924</u></u> |
| Capital and reserves | | | | | |
| Profit and loss account | | | <u>3,230</u> | | <u>3,924</u> |
| Shareholders' funds | | | <u><u>3,230</u></u> | | <u><u>3,924</u></u> |

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

C P Management Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2016**

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

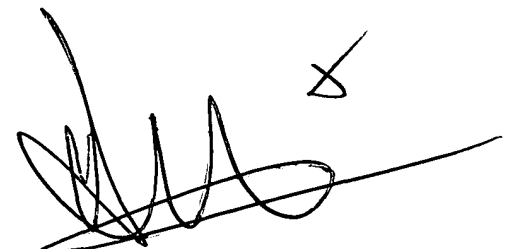
Director's responsibilities:

- 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.

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

These accounts were approved by the directors on 28 November 2016, and are signed on their behalf by:

 **V Tortorello**
Director

 **Registration number 0945456**

The notes on page 4 form an integral part of these financial statements.

C P Management Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2016**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.