

**COMMERCIAL PERFORMANCE IMPROVEMENT LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2017**

**COMMERCIAL PERFORMANCE IMPROVEMENT LTD**  
**UNAUDITED ACCOUNTS**  
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**COMMERCIAL PERFORMANCE IMPROVEMENT LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2017**

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<b>Directors</b>	Mr D H Miles Mrs N J Miles
<b>Company Number</b>	07767129 (England and Wales)
<b>Registered Office</b>	10 WAYSIDE AVENUE SCARCROFT LEEDS LS14 3BE
<b>Accountants</b>	1st Accountancy Solutions Ltd Old Nursery House Rievaulx Court Knaresborough HG5 8NZ

**COMMERCIAL PERFORMANCE IMPROVEMENT LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2017**

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	4,379	4,042
Investments	<u>5</u>	202,000	202,000
		<u>206,379</u>	<u>206,042</u>
<b>Current assets</b>			
Cash at bank and in hand		169,206	351,987
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(13,484)	(62,247)
<b>Net current assets</b>		<u>155,722</u>	<u>289,740</u>
<b>Net assets</b>		<u>362,101</u>	<u>495,782</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		361,101	494,782
<b>Shareholders' funds</b>		<u>362,101</u>	<u>495,782</u>

For the year ending 30 September 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 19 June 2018.

Mr D H Miles  
Director

Company Registration No. 07767129

**COMMERCIAL PERFORMANCE IMPROVEMENT LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2017**

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**1 Statutory information**

Commercial Performance Improvement Ltd is a private company, limited by shares, registered in England and Wales, registration number 07767129. The registered office is 10 WAYSIDE AVENUE, SCARCROFT, LEEDS, LS14 3BE.

**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**

These financial statements for the year ended 30 September 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 October 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings £</b>
<b>Cost or valuation</b>	At cost
At 1 October 2016	5,591
Additions	824
At 30 September 2017	<u>6,415</u>
<b>Depreciation</b>	<u>1,549</u>
At 1 October 2016	1,549
Charge for the year	487
At 30 September 2017	<u>2,036</u>
<b>Net book value</b>	<u>4,379</u>
At 30 September 2017	<u>4,379</u>
At 30 September 2016	<u>4,042</u>

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**5 Investments**

	<b>Other investments £</b>
Valuation at 1 October 2016	202,000
Valuation at 30 September 2017	202,000

**6 Creditors: amounts falling due within one year**

	<b>2017 £</b>	<b>2016 £</b>
Trade creditors	107	-
Taxes and social security	12,577	60,595
Loans from directors	-	52
Accruals	800	1,600
	<u>13,484</u>	<u>62,247</u>

**7 Average number of employees**

During the year the average number of employees was 2 (2016: 2).

