

**CPUK TRADING LTD
FINANCIAL STATEMENTS
FOR THE PERIOD 23 NOVEMBER 2017 TO 30 NOVEMBER 2018**

CPUK Trading Ltd
Balance Sheet
As at 30 November 2018

Registered number: 11078501

	Period to 30 November 2018
	£
Current assets	14,993
Creditors: Amounts Falling Due Within One Year	(12,902)
NET CURRENT ASSETS	2,091
TOTAL ASSETS LESS CURRENT LIABILITIES	2,091
Accruals and deferred income	(1,500)
NET ASSETS	591
CAPITAL AND RESERVES	591

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

2. General Information

CPUK Trading Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11078501. The registered office is 5 Wolverhampton Street, Dudley, DY1 1DA.

CPUK Trading Ltd
Balance Sheet (continued)
As at 30 November 2018

For the period ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Sander Vande Heuvel-Berkers

15/08/2019

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.