

Registration number: 11344538

**CPC (NW) Ltd**  
Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2022

# **CPC (NW) Ltd**

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## **CPC (NW) Ltd**

### **Company Information**

<b>Directors</b>	Mr D W Edwards Miss E E C Coulson
<b>Registered office</b>	Unit 13 Pentraeth Industrial Estate Pentraeth Anglesey LL75 8LJ
<b>Accountants</b>	Aston Hughes & Co Chartered Accountants Selby Towers 29 Princes Drive Colwyn Bay LL29 8PE

## CPC (NW) Ltd

### (Registration number: 11344538) Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	37,725	9,287
Current assets	26,483	34,239
Creditors: Amounts falling due within one year	(48,944)	(17,920)
Net current (liabilities)/assets	(22,461)	16,319
Total assets less current liabilities	15,264	25,606
Creditors: Amounts falling due after more than one year	(9,962)	(12,868)
Accruals and deferred income	(500)	(475)
	4,802	12,263
Capital and reserves	4,802	12,263

#### 1 General information

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

The address of its registered office is:  
Unit 13 Pentraeth Industrial Estate  
Pentraeth  
Anglesey  
LL75 8LJ

These financial statements were authorised for issue by the Board on 20 December 2022.

#### 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'.

#### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 3).

For the financial year ending 31 March 2022 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.

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.

**CPC (NW) Ltd**

**(Registration number: 11344538)**  
**Balance Sheet as at 31 March 2022**

Approved and authorised by the Board on 20 December 2022 and signed on its behalf by:

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Miss E E C Coulson  
Director

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.