

C&P Holdings Ltd

Annual Report and Unaudited Financial Statements
for the Period from 29 February 2020 to 30 April 2021

Richlands Business Advisers Limited
Chartered Accountants
42-46 Station Road
Edgware
Middlesex
HA8 7AB

C&P Holdings Ltd

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C&P Holdings Ltd

Company Information

Directors	Mr P Patel Mr C Patel
Registered office	74 Braithwaite Gardens Stanmore HA7 2QH
Accountants	Richlands Business Advisers Limited Chartered Accountants 42-46 Station Road Edgware Middlesex HA8 7AB

C&P Holdings Ltd

(Registration number: 12247631)

Balance Sheet as at 30 April 2021

	2021 £	2020 £
Fixed assets	22,785	-
Current assets	46,313	500
Creditors: Amounts falling due within one year	(24,852)	(498)
Net current assets	21,461	2
Total assets less current liabilities	44,246	2
Accruals and deferred income	(7,500)	-
	36,746	2
Capital and reserves	36,746	2

C&P Holdings Ltd

(Registration number: 12247631)

Balance Sheet as at 30 April 2021 (continued)

1 General information

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

The address of its registered office is:
74 Braithwaite Gardens
Stanmore
HA7 2QH
England

These financial statements were authorised for issue by the Board on 29 November 2021.

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 period, was 2 (2020 - 2).

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.

The company is taking advantage of the small company filing options granted by section 444 of the Companies Act 2006.

For the financial period ending 30 April 2021 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 period 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.

Approved and authorised by the Board on 29 November 2021 and signed on its behalf by:

.....
Mr P Patel
Director

.....
Mr C Patel
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.