CPPR PROPERTY LIMITED

Company Registration Number:
05191593 (England and Wales)

Unaudited abridged accounts for the year ended 31 July 2017

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

CPPR PROPERTY LIMITED

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for the Period Ended 31 July 2017

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CPPR PROPERTY LIMITED

Balance sheet

As at 31 July 2017

	Notes	*2017*	*2016*
		£	**£**
Current assets			
Debtors:		**1,874,704**	1,876,127
Cash at bank and in hand:		**5,137**	44
Total current assets:		**1,879,841**	1,876,171
Creditors: amounts falling due within one year:		**(233,625)**	(231,510)
Net current assets (liabilities):		**1,646,216**	1,644,661
Total assets less current liabilities:		**1,646,216**	1,644,661
Creditors: amounts falling due after more than one year:		**(976,831)**	(976,831)
Provision for liabilities:		**(508,087)**	(508,087)
Total net assets (liabilities):		**161,298**	159,743
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**161,198**	159,643
Shareholders funds:		**161,298**	159,743

The notes form part of these financial statements

CPPR PROPERTY LIMITED

Balance sheet statements

For the year ending 31 July 2017 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 27 April 2018
and signed on behalf of the board by:

Name: Mr S Mooney
Status: Director

The notes form part of these financial statements

CPPR PROPERTY LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of rental and related income, net of discounts and Value Added Tax from the properties.