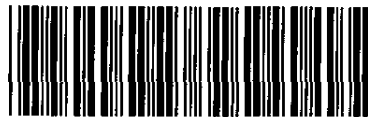


Classic Project Management Limited

Company Number 05758252

Accounts for the year ended 31 March 2017

THURSDAY



\*L6ZC70IJ\*

LD2

08/02/2018

#20

COMPANIES HOUSE

## Classic Project Management Limited

### Report of the Directors

The directors have pleasure in presenting their Annual Report together with accounts for the year ended 31 March 2017.

#### 1. Results and Dividends

The company trades in partnership with the directors under the title Classic Project Management. The results are shown on Page 3 and the directors do not recommend the payment of a dividend having paid a dividend of £10,000.

#### 2. Review of Business

The business is the provision of project management in partnership with the directors and the directors expects the business prospects to be improved.

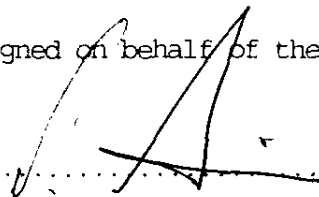
#### 3. Directors

<u>Director</u>	<u>Ordinary shares of £1</u>	
	<u>31 March 2016</u>	<u>31 March 2017</u>
S Austin (Held jointly with the company secretary)	100	100

#### 4. Auditor

No Auditor has been appointed.

Signed on behalf of the Board

.....

S Austin Chairman

.....28/12/17.....

Dated

Classic Project Management Limited

Profit and Loss Account for the year ended 31 March 2017

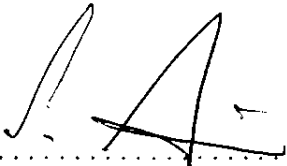
			2016
	Notes	£.	£.
Turnover	2	20,673	91,950
Administrative Expenses	3	<u>8,273</u>	<u>10,912</u>
Profit on Ordinary Activities before Taxation		12,500	81,038
Taxation on Profit	4	<u>2,500</u>	<u>16,227</u>
Profit for the Year		10,000	64,811
Dividend paid		<u>10,000</u>	<u>28,800</u>
		-	36,011
Reserve brought forward		<u>31,814</u>	<u>14,197</u>
Transferred to Reserve		<u>£31,814</u>	<u>£31,814</u>

Classic Project Management Limited

Balance Sheet

31 March 2017

			<u>2016</u>
	<u>Notes</u>	<u>£.</u>	<u>£.</u>
<u>Fixed Assets</u>	5	-	-
<u>Current Assets</u>			
Debtors & Prepayments	6	52,443	64,880
Cash & Balance at Bank		<u>-</u>	<u>-</u>
		52,443	64,880
<u>Creditors</u>			
Amounts falling due within one year	7	<u>2,500</u>	<u>16,439</u>
		49,942	48,441
		49,942	48,441
<u>Creditors</u>			
Amounts falling due after one year	8	<u>18,029</u>	<u>16,541</u>
		£31,914	£31,914
<u>Capital &amp; Reserves</u>			
Called up Share Capital	9	100	100
Profit & Loss Account		<u>31,814</u>	<u>31,814</u>
		£31,914	£31,914

.....  ..... S Austin Director

..... 28/12/17 ..... Dated

**Classic Project Management Limited**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of it's financial statements for the period ended 31 March 2017.

The Directors acknowledges their responsibilities for,

- a. ensuring that the company keeps accounting records which comply with Section 477 of the Companies Act 2006 and
- b. preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and it's profit or loss for each financial year in accordance with the requirements of Companies Act 2006 relating to financial statements so far as applicable to the company

These financial statements have been prepared in accordance with the provisions of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities

..... S Austin - Director

..... 28/12/17 ..... Dated