

COMPANY REGISTRATION NUMBER: 07989301

50 CPR Limited
Unaudited Financial Statements
31 March 2017

WEDNESDAY



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08/11/2017

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COMPANIES HOUSE

HOLLINGDALE POOLEY

Chartered accountant
Bramford House
23 Westfield Park
Clifton
Bristol
BS6 6LT

50 CPR Limited
Financial Statements
Year ended 31 March 2017

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50 CPR Limited
Statement of Financial Position
31 March 2017

	2017	2016
	£	£
Fixed assets	<u>406</u>	<u>1,010</u>
Current assets	<u>159,495</u>	<u>137,781</u>
Creditors: amounts falling due within one year	<u>23,943</u>	<u>18,414</u>
Net current assets	<u>135,552</u>	<u>119,367</u>
Total assets less current liabilities	<u>135,958</u>	<u>120,377</u>
Accruals and deferred income	<u>650</u>	<u>650</u>
	<u>135,308</u>	<u>119,727</u>
Capital and reserves	<u>135,308</u>	<u>119,727</u>

Notes to the financial statements

1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2017			
	Balance brought forward £	Advances/ (credits) to the directors £	Amounts repaid £	Balance outstanding £
Mr T Cooper	<u>(1,633)</u>	<u>14,892</u>	<u>(14,792)</u>	<u>(1,533)</u>

	2016			
	Balance brought forward £	Advances/ (credits) to the directors £	Amounts repaid £	Balance outstanding £
Mr T Cooper	<u>(2,330)</u>	<u>15,682</u>	<u>(14,985)</u>	<u>(1,633)</u>

50 CPR Limited

Statement of Financial Position *(continued)*

31 March 2017

For the year ending 31 March 2017 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 1 September 2017, and are signed on behalf of the board by:

Mr T Cooper
Director



Company registration number: 07989301

The company is a private company limited by shares, registered in England and Wales.