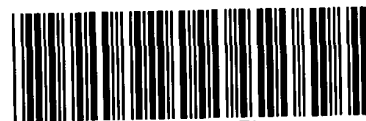


*Amended*  
Unaudited Financial Statements  
for the Year Ended 28 February 2017  
for  
CP RESEARCH LIMITED

FRIDAY



\*A6XHSNEZ\*

A10

12/01/2018

#346

COMPANIES HOUSE

**CP RESEARCH LIMITED**

**Contents of the Financial Statements**  
**for the Year Ended 28 February 2017**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

**CP RESEARCH LIMITED**

**Company Information**  
**for the Year Ended 28 February 2017**

**DIRECTORS:**

Mrs S K Chapman  
Ms B L Dale

**SECRETARY:**

Ms M A Salter

**REGISTERED OFFICE:**

Oxford House  
15-17 Mount Ephraim Road  
Tunbridge Wells  
Kent  
TN1 1EN

**REGISTERED NUMBER:**

09428618 (England and Wales)

**ACCOUNTANTS:**

Ward Mackenzie Ltd  
Oxford House  
15-17 Mount Ephraim Road  
Tunbridge Wells  
Kent  
TN1 1EN

**Balance Sheet**  
**28 February 2017**

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors	4	4,613
Cash at bank		6,066
		<hr/> 10,679
<b>CREDITORS</b>		
Amounts falling due within one year	5	(5,380)
		<hr/> 5,299
<b>NET CURRENT ASSETS</b>		
		<hr/> 5,299
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<hr/> <hr/> 5,299
<b>CAPITAL AND RESERVES</b>		
Called up share capital	6	100
Retained earnings	7	5,199
		<hr/> 5,299
<b>SHAREHOLDERS' FUNDS</b>		<hr/> <hr/> 5,299

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 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 of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 11 December 2017 and were signed on its behalf by:

  
 Mrs S K Chapman - Director

  
 Ms B L Dale - Director

The notes form part of these financial statements

**CP RESEARCH LIMITED**

**Notes to the Financial Statements**  
**for the Year Ended 28 February 2017**

**1. STATUTORY INFORMATION**

CP Research Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2.

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

Trade debtors	£ 4,613
---------------	------------

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

Tax	£ 1,396
Social security and other taxes	1,154
Directors' current accounts	1,557
Accrued expenses	1,273
	<u>5,380</u>

**6. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

**7. RESERVES**

	Retained earnings £
Profit for the year	<u>5,199</u>
At 28 February 2017	<u>5,199</u>