Company Registration Number 10833933 (England and Wales)
CPCO LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021
PAGES FOR FILING WITH REGISTRAR

### **CPCO LIMITED**

#### **BALANCE SHEET**

#### AS AT 31 DECEMBER 2021

	202	2021		2020	
	£	£	£	£	
Fixed assets		483,154		485,134	
Current assets	24,122		10,313		
Prepayments and accrued income	300		-		
Creditors: amounts falling due within one year	(243,152)		(238,800)		
Net current liabilities		(218,730)		(228,487)	
Total assets less current liabilities		264,424		256,647	
Creditors: amounts falling due after more than one year		(244,172)		(246,991)	
Net assets		20,252		9,656	
Capital and reserves		20,252		9,656	

#### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	1	1

CPCO Limited is a private company limited by shares incorporated in England and Wales. The registered office is 4a Almington Street, London, N4 3BP.

For the year ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **CPCO LIMITED**

# BALANCE SHEET (CONTINUED) AS AT 31 DECEMBER 2021

The financial statements were approved and signed by the director and authorised for issue on 28 September 2022

Mr L Canvin **Director** 

Company Registration Number 10833933

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.